



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, D.C. 20460

OFFICE OF  
INSPECTOR GENERAL

January 26, 2012

**MEMORANDUM**

**TO:** Andrew Battin  
Director, Office of Information Collection  
Office of Environmental Information

**FROM:** Rudolph M. Brevard  
Director, Information Resources Management Assessments

**SUBJECT:** Audit of EPA's Implementation of the Cross-Media Electronic Reporting Regulation (CROMERR)  
Project No. OMS-FY11-0006 and OMS-FY12-0004

On February 7, 2011 the U.S. Environmental Protection Agency (EPA), Office of Inspector General (OIG), began preliminary research on the audit of EPA's Implementation of the Cross-Media Electronic Reporting Regulation (CROMERR). The OIG suspended the CROMERR audit on February 25, 2011. Due to the length of time that the assignment had been suspended, the OMS-FY11-0006 project was closed and a new FY12 assignment will be started. We will be re-developing audit objectives to take into consideration the efforts EPA has made since the January 2011 notification.

The overall objective of the project is to determine to what extent EPA implemented a management control structure for the implementation of CROMERR. We plan to conduct audit work primarily at EPA Headquarters in Washington, D.C. However, we may visit other entities responsible for complying with CROMERR.

We will contact you to arrange a mutually agreed upon date and time to discuss our audit objective, as well as the purpose of the preliminary research phase of our project. We would also be interested in any areas of concern that you may have. We will answer any questions you may have about the audit process, reporting procedures, methods used to gather and analyze data, and what we should expect of each other during the course of the project.

If you have any questions regarding this project, please do not hesitate to contact me at (202) 566-0893 or [brevard.rudy@epa.gov](mailto:brevard.rudy@epa.gov); or Warren Brooks, Project Manager, at (202) 566-2467 or [brooks.warren@epa.gov](mailto:brooks.warren@epa.gov).

cc: Agency Follow-up Official (Chief Financial Officer)  
Agency Follow-up Coordinator  
Audit Follow-up Coordinators  
Assistant Inspector General for Mission Systems