



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

OFFICE OF
INSPECTOR GENERAL

January 30, 2012

MEMORANDUM

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

FROM: Rudolph M. Brevard *Rudolph M. Brevard*
Director, Information Resources Management Assessments
Office of Mission Systems

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

The U.S. Environmental Protection Agency (EPA) Office of Inspector General (OIG) has begun preliminary research on the subject audit. This project is included in our annual audit plan. Warren Brooks is the Project Manager and Christina Nelson is the lead auditor for this project.

The general project objective is to determine to what extent EPA implemented a management control structure for the implementation of the Cross-Media Electronic Reporting Regulation (CROMERR). We plan to conduct audit work primarily at EPA headquarters in Washington, DC. However, we may visit EPA offices in other locations, as well as state environmental protection agencies that are responsible for complying with CROMERR.

We will contact you to arrange a mutually agreeable 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.

For audit tracking purposes, the OIG will use project code OMS-FY12-0004 for this audit. We have closed the original project code OMS-FY11-0006 in our audit tracking system due to the length of time between the original audit announcement in February 2011 and the start of the project's preliminary research.

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

cc: Agency Follow-Up Official (Chief Financial Officer), EPA
Agency Follow-Up Coordinator, EPA
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