

## **Confirmatory Test Process During Transition From Verify 4a/CFEIS to Verify 4b 8/20/2008**

During the transition from Verify 4a/CFEIS to Verify 4b there will be three different transition periods in regards to confirmatory testing:

- 1. Vehicles selected by CISD prior to the 4a/CFEIS shut-down (by 4 pm on 9/12):**  
**Current Process.** Manufacturers submit the 4a Confirmatory Test Decision Information to Verify. When CISD selects a vehicle for confirmatory testing, Verify 4a compiles (from Verify 4a/CFEIS) the information that LOD needs to schedule and conduct the confirmatory tests and sends it to the existing LOD drop-off location. After the tests have been completed, LOD sends the CFEIS MTDS files to the existing CFEIS drop-off location. Verify 4a/CFEIS automatically picks-up and processes all MTDS files and sends copies of the generated MTDS reports to CISD, LOD, and the manufacturer.
  
- 2. Vehicles selected by CISD during the 4a/CFEIS shut-down (9/15 to 10/3):**  
**Interim process.** Manufacturers will submit the Confirmatory Test Decision Information using a template provided by CISD. When CISD selects a vehicle for confirmatory testing, CISD representatives will work with the manufacturer to manually compile the information that LOD needs to schedule and conduct the confirmatory tests. After the tests have been completed, LOD will send the CFEIS MTDS files to the existing CFEIS drop-off location. CISD IT representatives will manually pick-up and process all MTDS files and send copies of the generated MTDS reports to CISD, LOD, and the manufacturer.
  
- 3. Vehicles selected by CISD after Verify 4b is deployed (after 10/3): New process.**  
All tests selected after the new 4b system is deployed will follow a new process. Manufacturers will submit the 4b Confirmatory Test Decision Information to Verify. When CISD selects a vehicle for confirmatory testing, the manufacturer will be prompted to submit the Confirmatory Test Supplemental Information dataset and Shift Schedules. As soon as these are submitted, Verify will compile the information that LOD needs to schedule and conduct the confirmatory tests. Verify will send this data to the designated LOD drop-off location. After the tests have been completed, LOD will send the Verify 4b Test Information and Fuel Properties XML files to Verify. Verify will process these files and will generate a Test Information Report that will be sent to CISD, LOD, and the manufacturer.

## **Certification Process During Transition From Verify 4a/CFEIS to Verify 4b 8/20/2008**

### **Model Year 2010:**

Manufacturers can begin the confirmatory test process using Verify 4a/CFEIS prior to its shut-down but they will have to resubmit all Vehicle Information and Test Information datasets to Verify 4b once it is deployed. Prior to the deployment of Verify 4b, manufacturers can, after getting approval from Linc Wehrly, manually submit to their CISD compliance representative an emergency Model Year 2010 certificate request. The manufacturer must agree to submit all required certification information to Verify 4b once it is deployed. The CISD compliance representative will manually process the certificate request and manually generate a certificate of conformity if the request is approved. Certificates will be ink-signed, scanned, and then distributed to the CISD representative and the manufacturer.

### **Model Years 2008 & 2009:**

**Option 1:** If, prior to the Verify 4a/CFEIS shut-down, all required data is in CFEIS for a test group (including a 100% complete and accurate CFEIS summary sheet report) but the mfr isn't able to request a certificate because they are waiting for CARB OBD approval or a CARB executive order- the mfr can manually submit to their CISD compliance representative a request for certificate during the shut-down once the CARB approvals have been obtained. The CISD representative will manually process the certificate request using the CFEIS-generated Summary Sheet report. If the information in CFEIS is found to be incomplete or inaccurate, the mfr will instead have to go with option 2 below.

**Option 2:** If, prior to the Verify 4a/CFEIS shut-down, all required data is not in CFEIS- the manufacturer can, after getting approval from Linc Wehrly, manually submit to their CISD compliance representative during the shut-down period, an emergency model year 2008 or 2009 certificate request that includes a manually-generated "Summary Sheet Report". The manufacturer must agree to submit all required information to Verify 4b once it is deployed. The required Application for Certification must also be submitted to Verify. The CISD representative will manually process the certificate request and manually generate a certificate of conformity if the request is approved. Certificates will be ink-signed, scanned, and then distributed to the CISD representative and the manufacturer.

### **Notes (that apply to all of the above scenarios):**

- Verify's Document Module will still be available during the 4a/CFEIS shut-down period so manufacturers must submit all required compliance documents including the Application for Certification for any certificate requests that are submitted during the shut-down period.