

Research Administration

Task	Intake/Prep	Initial Review	Final Review/Approval
Proposal Review & Submission	ePAWS/Coeus	Grants Officers	Director, G&C (Eva)
Agreements & UPAF+ Misc E: (including industry if the prime is a federal agency).	GMAAs/U#	Grants Officers	Director, G&C (Eva)
Award Acceptance	Temp (Madison)/A#	Compliance – Director AA (Amanda) Proposal Data/Budget – Grants Officers	Director, AA (Amanda)
Prior Approvals UPAF+ A-D Misc E: (JIT, ltrs to agency, etc.)	GMAAs/U#	Grants Officers	Director, AA (Amanda)
Subawards – Outgoing	GMAAs/U#	Manager (Dan)	Director, AA (Amanda)
Industry Agreements	GMA(Kelly)/C#	Senior Negotiator (Vacant)	AVP (Dana), CRI (Andy) & OGC (Rob)

A	Advance/At-Risk Accounts	Director AA (Amanda)
B	Rebudgeting	Director AA (Amanda)
C	Carryover	Director AA (Amanda)
D	No Cost Extension	Director AA (Amanda)
E: Misc: Agreements	Subawards – Incoming MTAs DUAs CDAs/NDAs LoAs Other legal agreements	Director G&C (Eva)
E: Misc: Prior Approvals, Proposal & Award Correspondence	JIT Prior Approvals Correspondence w/Agency Close Outs Final Invention Statements Relinquishing Statements, RFD Residual Funds Certificates of Confidentiality Other Award related documents	Director AA (Amanda)