

III. Proposal Review, Approval & Processing

Responsibilities	PI	Unit Admin	Dept. Chair	HSGAO	Dean's Office	VP Research	VP Finance	OSP	OGA	GCA	ORCA	IACUC	IRB	IBC	Research Park	Tech Transfer	Attorney	Auditing	Purchasing	President	Academic Affairs	Health Sciences	Grad School Dean	Gov Relations	Human Resources	RRT	ROC/Grants Admir	Facilities Mgt	Payroll	
14. Ensure proposals comply with the policies and procedures of the sponsor	P	S	S	P	S	O		P																				P		
15. Review proposals to ensure they are consistent with University policies	P	S	S	P	S	O		P																				P		
16. Review proposals to ensure they are consistent with University mission	P	S	S	P	S	O		P																				P		
17. Approve technical proposal	P	P	P	P	S			O																				P		
18. Approve proposals prior to submission to OSP		P	P	P	P			O																				P		
19. Log proposal into OSP database								P																						
20. Review and confirm (with respect to assurance) budget items are in accordance with A-21 and cost accounting standards	P			P				P		I																		P		
21. Determine appropriateness of																														

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