



**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																																	
15. Review proposals to ensure they are consistent with University policies																																	
16. Review proposals to ensure they are consistent with University mission																																	
17. Approve technical proposal																																	
18. Approve proposals prior to submission to OSP																																	
19. Log proposal into OSP database																																	
20. Review and confirm (with respect to assurance) budget items are in accordance with A-21 and cost accounting standards																																	
21. Determine appropriateness of budget items																																	

60 6f35.EM