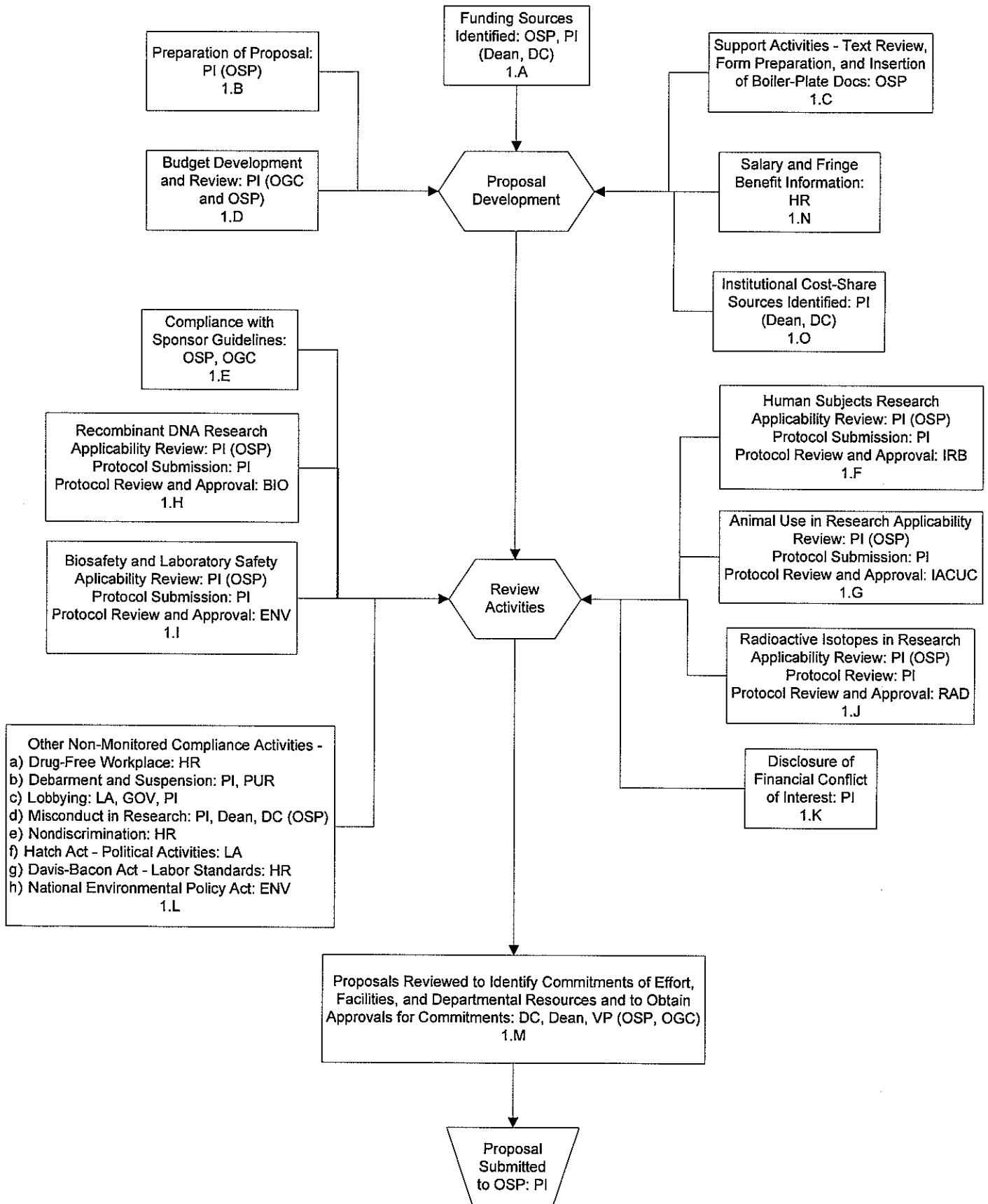
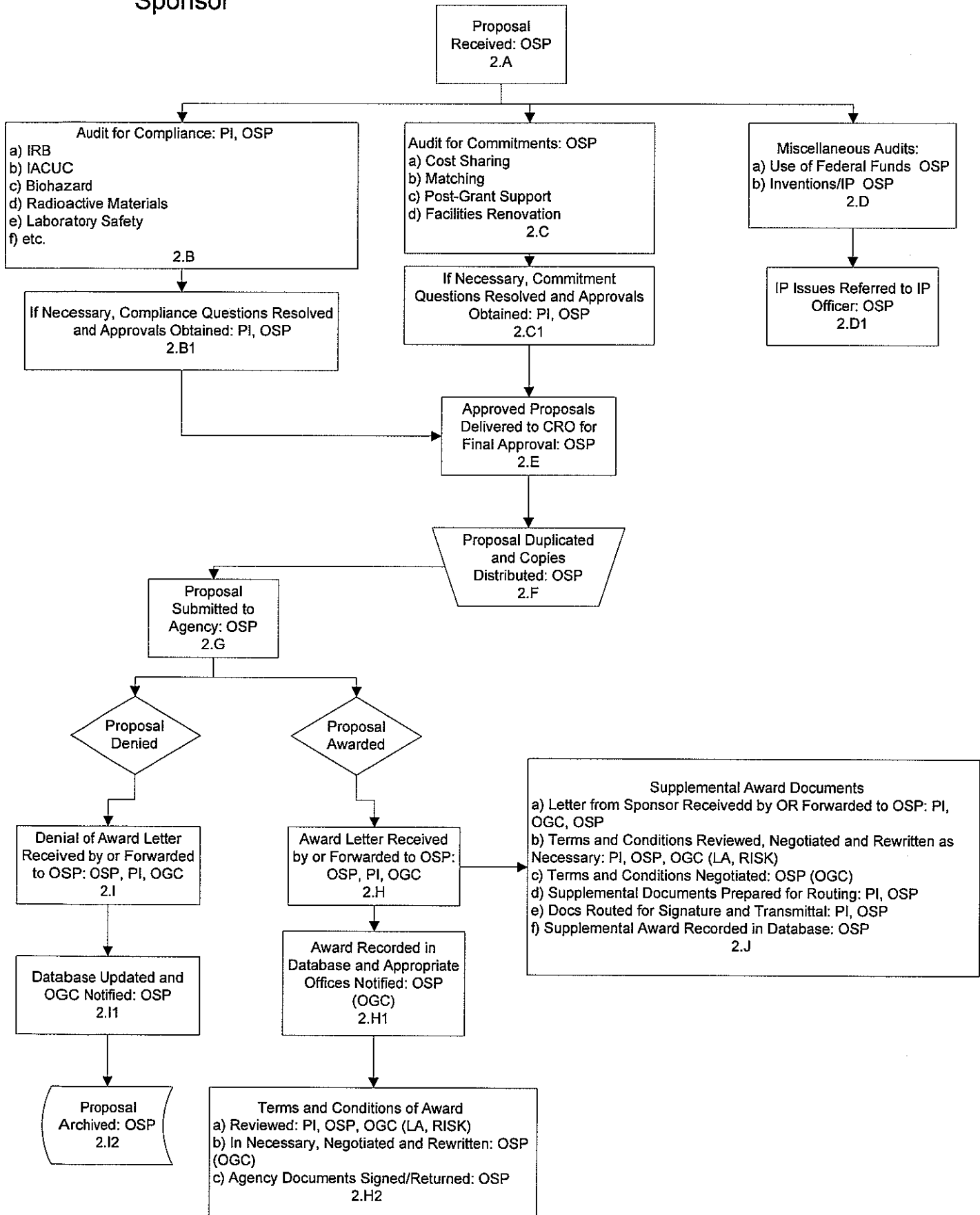


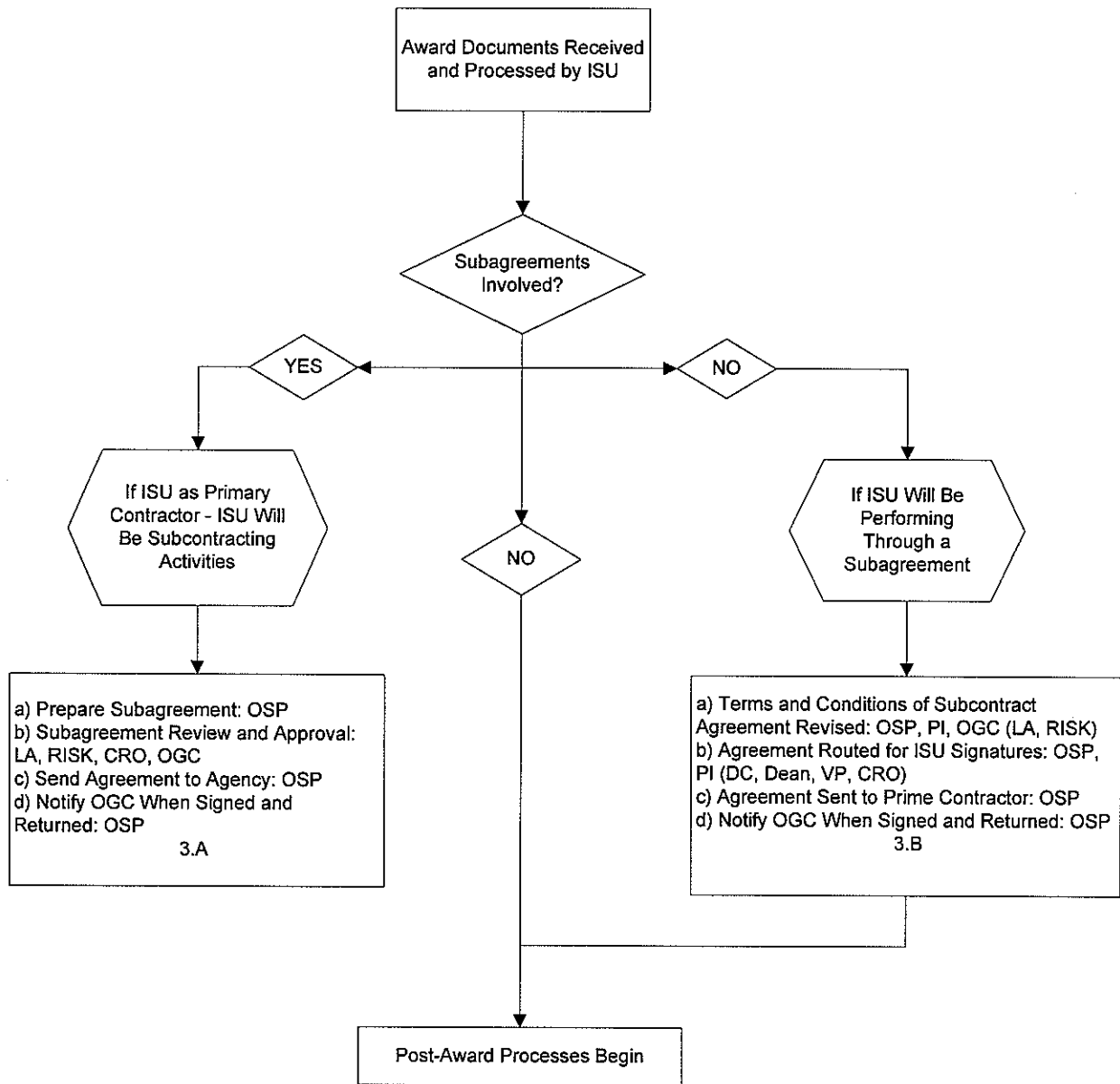
# 1. Idea Through Submission to Office of Sponsored Programs



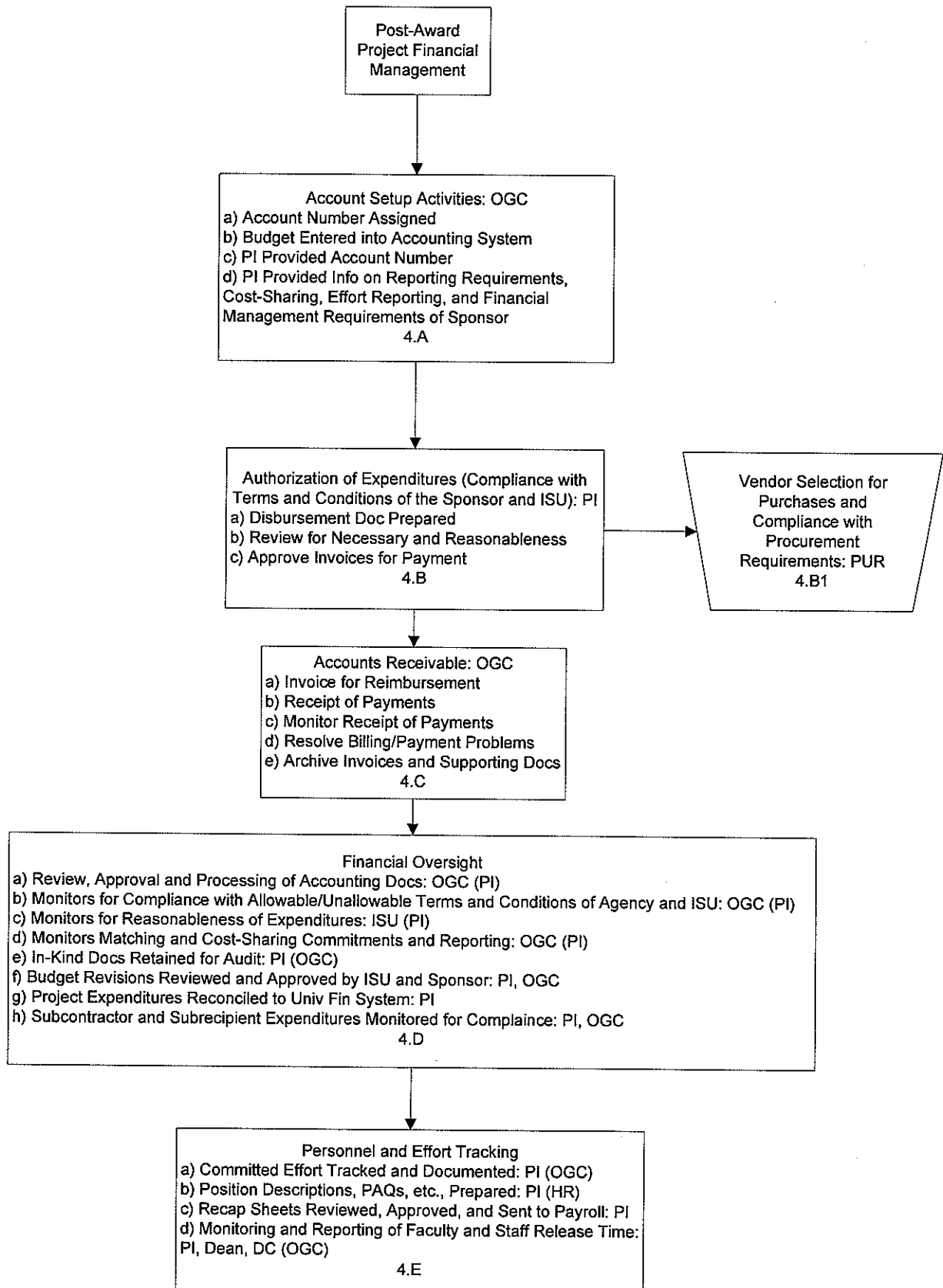
## 2. Proposal Received by OSP Through Award Decision by Sponsor



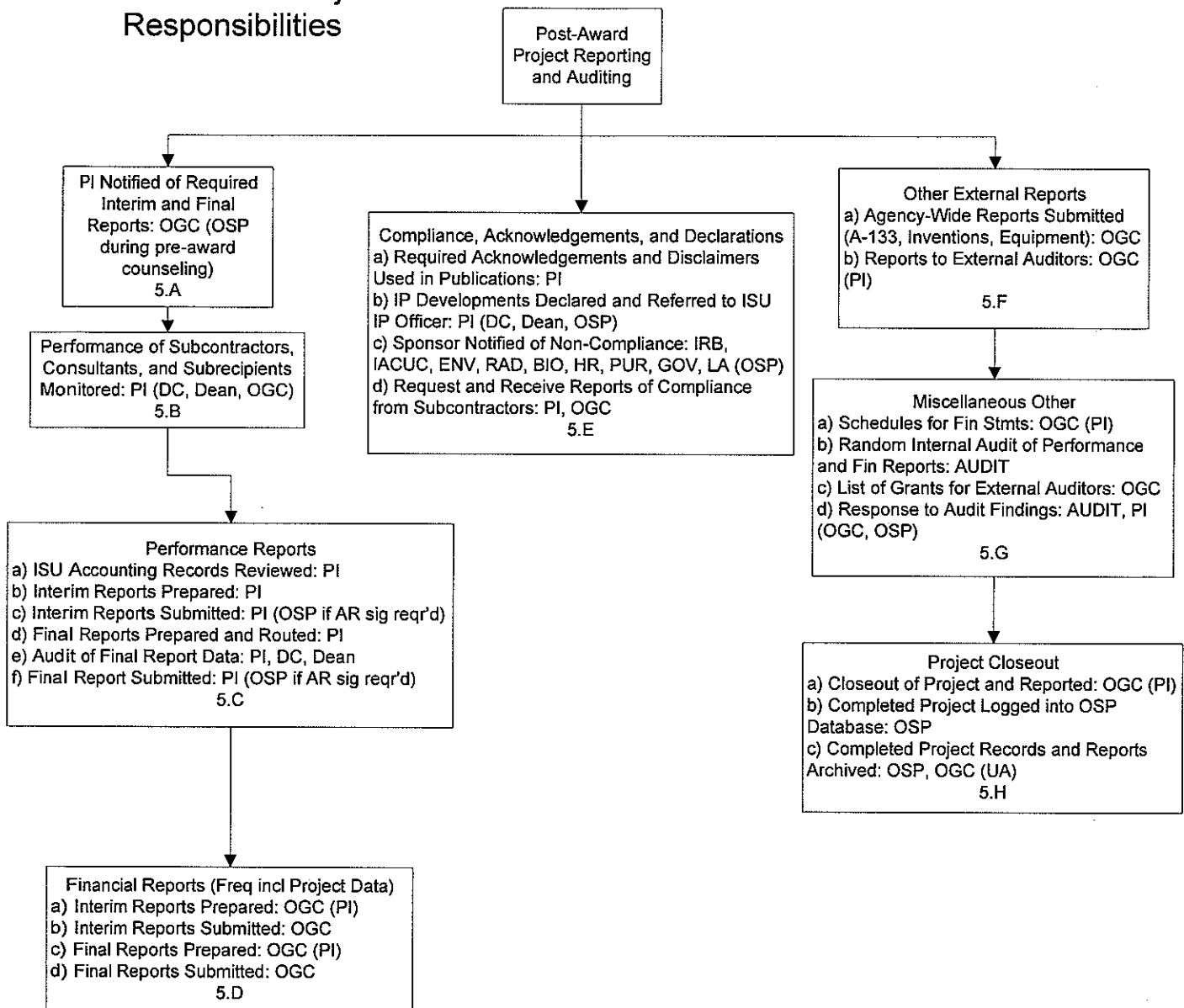
### 3. Subcontract/Subagreement Document Processing



## 4. Post-Award Financial Responsibilities



## 5. Post-Award Project Responsibilities



## 6. Miscellaneous Activities

### Other Responsibilities

- a) ISU Faculty Research Interest Database: OSP (PI)
- b) Previously Funded Proposals Available for Faculty Review: OSP
- c) Library of Funding Sources Materials and Writing Databases: OSP
- d) Monthly Activity Reports Prepared and Distributed to Board: OSP
- e) Monthly Fin Summary Prepared and Distributed to Board of Trustees and ICHE: OGC
- f) F&A Rate Proposal Prepared, Submitted, and Negotiated: OGC (CRO)
- g) ISU Administration Updated on Rule and Regulatory Changes: OSP, OGC
- h) Internal RA Policies and Procedures Reviewed, Approved, and Implemented: CRO

6.A