

## Award Receipt

Award acceptance prompts the request that compliance requirements be met, index (i.e. account) be created and approval queue activated.

Compliance

Request  
Index

Approval  
Queue

## PI/Personnel Orientation/Training

The Post-Award Point of Contact (POC) will reach out to the PI and appropriate administrative staff to schedule orientation and training session(s).

## Project Management

The PI is responsible for project management and programmatic reporting, the OGRD is responsible for fiscal reporting. Both provide fiscal oversight for the duration of the project.

Project  
Management

Fiscal  
Oversight

Programmatic  
Reporting

Fiscal  
Reporting




## Project Closeout

The PI and the OGRD are responsible for meeting record retention requirements. The OGRD must also satisfy audit requirements for inactive projects.

Record  
Retention

Annual Audits

### Key

-  Post-Award POC
-  PI
-  Both