Proposal developed, budget and activity planned.

Effort committed.

PI/Department submits application to OGC/ICR.

GCO/ICR receives JIT request for other support.

PI/Department submits other support information to GCO/ICR for review.

GCO/ICR generates effort report and reviews documentation for inconsistencies.

PI/Department reconciles inconsistencies*.

GCO/ICR receives JIT request for other support.

PI/Department submits other support information to GCO/ICR for review.

GCO/ICR generates effort report and reviews documentation for inconsistencies.

PI/Department reconciles inconsistencies*.

GCO/ICR generates effort report and reviews revised budgets and awards for inconsistency.

WCMC receives award.

If total sponsored research effort exceeds 98% PI/Department must reconcile*.

*Please note: If reconciliation does not take place, then the ORC will be informed and the matter will be referred to the Department's Compliance Officer/Liaison for resolution. Additionally, when the effort reduction is greater than 25%, an effort reduction letter must be sent to the sponsor for approval. The Department is responsible for the follow-up.

Legend

- PI/Departmental Responsibility
- GCO/ICR/ORC/GA Responsibility

Acronyms Defined

PI: Principal Investigator
ORC: Office of Research Compliance
GCO: Grants & Contracts Office
ICR: Institute for Clinical Research
GA: Grants Accounting
JIT: Just In Time (typically, an NIH request)
WCMC: Weill Cornell Medical College