AWARD COMPLIANCE CHECKLIST

Conflict of Interest Disclosures are complete (annual)

IF a conflict is declared a relatedness determination has been obtained from an authorized person

Conflict of Interest Training has been completed (every 4 years)

Undue Foreign Influence Training has been completed

External Activities Disclosure is reviewed for foreign influence if the key person has indicated YES

Review award Start and End Date, Split of Direct/ Indirect, Authorized Total and F&A amount for accuracy

Provide an internal budget that matches the sponsor Notice of Award

IF Human Subjects, IRB approval is current and attached

IF Animal Subjects, IACUC approval is current and attached



NEW - NIH, NSF, and NIFA (so far) now have mandated Responsible Conduct of Research training.