

Post Award Update

PRESENTED BY URMILA BAJAJ

Financial Compliance

Upcoming policies and procedures

Cost Sharing Policy and Procedure

Policy is submitted for Policy Committee Review

Research Administration Improvement Team reviewing cost sharing funding source, particularly State support

Procedure already implemented with SEAS and Curry, will be spread over other areas

Post Award Monitoring of Sub-recipients

Evaluating process improvement leveraging Purchase Requisition system

Draft procedure to be reviewed by stakeholders, including RAIT

Effort Certification System

To be replaced with Payroll Distribution Review process, expected implementation in FY2019

Will require changes in DS-2 to be submitted to DHHS, waiting period is 6 months

Evaluating process leveraging UBI reports and ResearchUVA platform for tracking PDRs

Institutional Base Salary

Evaluating which area (Provost, VPR, VPF, HR) will take the lead for this policy