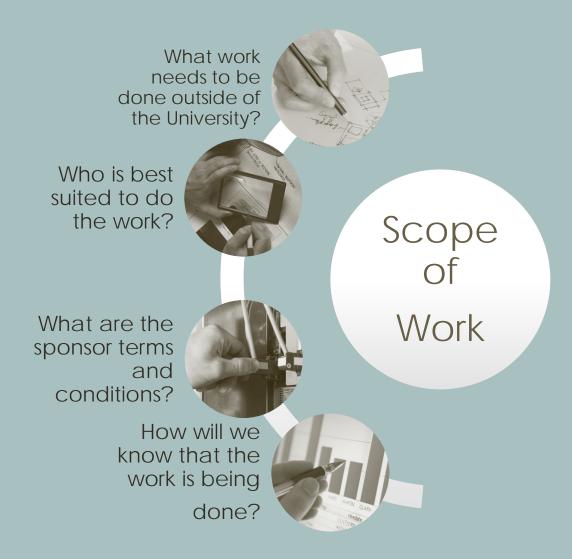
# Subrecipient Monitoring Best Practices FDP January 11, 2016

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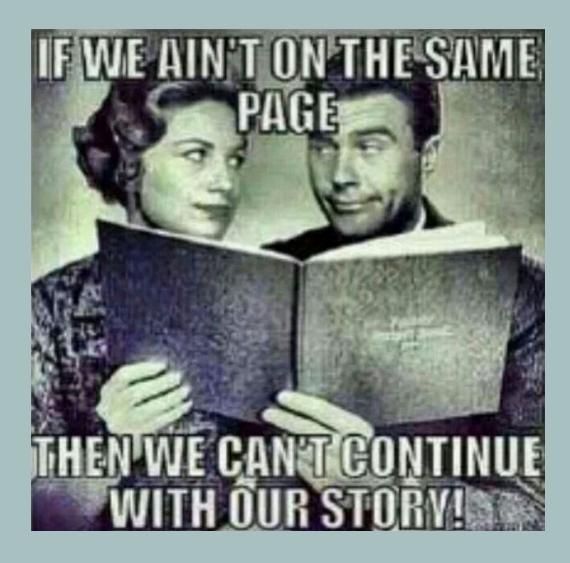


# It's all about the scope of work





# Are we all on the same page?





#### Communication

# Some conversations are easier than others



versus





## Compliance

- Deciding on who is best suited to do the work and how long the work will take and much it will cost are just the beginning.
- Subaward compliance entails gathering documentation that all regulatory approvals are in place at the subrecipient institution



### Subaward Management

- Keep office metrics on timely issuance of subs (within one month of receiving NOA)
- Recommend a dedicated staff person
- Monitor for timely expenditure
- Monitor for accuracy of charges (Department and SPA)
- Ensure that PI does an annual review and certifies that work is being accomplished
- Ensure timely closeout
- Provide training for staff
- Update research community –Research Town Halls
- Focus on ensuring staff expertise and accessibility