

RIT Oversight Committee for Externally Sponsored Projects

December 15, 2008
3:00 to 4:30 pm
Louise Slaughter Building (#78) Room 2015

AGENDA

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| Minutes from Oversight Committee Meeting - November 11, 2008 | Tom Cornell |
| Top Priority Items: | The Committee |
| <ul style="list-style-type: none">• Procedure Change - Sponsor Notifications• Procedure Change - CIMS Account Creation• Ken Posman Proposed Changes | |
| Internal Audit Follow-Up Items: | The Committee |
| <ul style="list-style-type: none">• Student Government Representative Participation• Record Storage and Retention• Committee Member Conflict of Interest Disclosure• Clarify Committee Term Lengths• \$5K threshold• Monthly RAPID Reconciliations• EC Process and Designations• RIT Subsidiary Capture• NOA Review Guidelines | |
| Concluding Comments: | The Committee |