RIT Oversight Committee for Externally Sponsored Projects

February 5, 2009 11:30 to 1:30 pm Louise Slaughter Building (#78) Room 2015

AGENDA

Minutes from Oversight Committee Meeting - December 15, 2008	Tom Cornell
 NOA Due Date changed to reflect actual timeline Sponsor Notification language updated Language for RAPID NOA Special Circumstances Flow chart of Post-Award Account Process Flow 	The Committee
Review of FY09 Q2 NOAs - Oct 1 to Dec 31, 2008: *signed certification statements from OC Members should go to SRS* • CIMS • COLA, COB • College of Science • NTID, University Wide • CAST, GCCIS • College of Engineering	Malcolm Spaull James Reilly Walter Wolf Cheryl Williams Thomas Cornell Ian Gatley
 Quarterly Reporting Review: Comparison of NOAs vs. Awards in SRS Database Outstanding NOA Listing 	Attached Attached

Report on follow-up NOA Information from previous meeting
 CTO Deposit Review
 Enterprise Centers - Posted listing of sponsors

Monthly KSS to RAPID Reconciliation

Confirmation of Roll-Up Review

Concluding Comments: The Committee

Completed

In Process

Completed

Not Yet Ready

Not Yet Ready