

Roles and Responsibilities of RPPR

R = Primary responsibility - responsible for action/implementation of tasks

S = Support/consult as necessary

S*= In coordination with departmental administrative support

	ORS/ DRA	OSP	PI
Award Management Between Research Performance Progress Reports			
Coordinate administrative issue resolution with sponsors		R	
Re-budgeting: initiate request (for change of scope, subcontracts, etc.)	S		R
Re-budgeting: approval request to sponsor		R	
No-cost extensions: initiate request (internal)	S		R
No-cost extensions: approval request to sponsor		R	
Ensure complete and accurate documentation for any key personnel changes that arise	S		R
Approval from sponsor for any key personnel changes that arise (including new/old PI signature, sponsor approval)	S	R	
Review award expenditures for allowability & allocability	S	S	R
Retain documentation to support allocation of expenditures	S*		R
Review the allowability and allocability of expenditures	S	S	R
Reconcile accounts on a monthly basis	R	S	S
Carry forward - initiate request (internal)	S	S	R
Carry forward - approval request to sponsor		R	
Identify the need for submission of technical reports	S	S	R
Prepare technical reports	S		R
Submit technical reports to sponsors		R	
Maintain official copies of technical reports	S		R

Section A. Cover Page			
Select Current: Signing Official Information & Administrative Official Information	R	S	
Section B. Accomplishments			R
Section C. Products			R
Section D. Participants			
 Filling in participants and their calendar months (more than one calendar month) on the award Based on the salary worksheets for key personnel and EPARs Using average of the budget year's efforts converting into calendar months (CM) 	R		S
New senior/key personnel (uploading current biosketches)	S		R
Changes in other support	S		R
New significant contributors	S		R
Multi-PI (MPI) leadership plan	S		R
Review and approval of Section D		R	
Section E. Impact	S	S	R
Section F. Changes			R
Section G. Special Reporting Requirements			
Human subjects Guidance link from NIH: <u>https://era.nih.gov/files/ASSIST_user_guide.pdf</u>			R
ASSIST, clinical trials - keeping up to date		S	R
Estimated unobligated balance - determining if greater than 25%	R	S	S
Further justification and budget plan when greater than 25%	S		R
Program income: manage reporting	R	S	
F&A costs	R	S	
Subawards			
Requesting: personnel information, additional budget/publication information as needed, updated support documents	S		R
Completion			
Final submission of RPPR		R	