

ACCOUNTING SERVICES FOR RESEARCH AND SPONSORED PROGRAMS (ASRSP)

ASRSP/Cost Studies Staffing and Post Award Update

Semi-annual Networking Event
February 2017

Mike Daniels, Executive Director

Staffing Updates

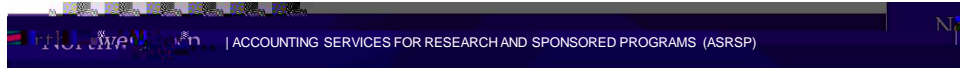
- Promotions
 - Colleen Hull, Senior Grant and Contract Financial Administrator (GCFA), Chicago
 - Jerrell Watson, GCFA, Evanston





Post Award Updates

From Federal Demonstration Partnership
Update - Procurement:



Post Award Updates

- Expenditure Review Process
 - Goal is to transition to annual process
 - Consistent process for all Grant and Contract Financial Administrators (GCFAs)
 - Review of Budget Justification Detail
 - Emphasis on justifying expenses

Post Award Updates

NRSA Institutional Allowance

- The Institutional Allowance is expected to be expended in the budget year in which it is awarded. If the Notice of Grant Award (NGA) specifically grants carryover authority, unspent funds from one year can be carried over from year to year until the end of the competing segment. At that point any unspent funds would be returned to the sponsor. If the award does not specifically allow for carryover, the unobligated amount will be restricted and also removed from the billing limit at the end of each budget year. At initial check-in, review is undertaken of Notice of Grant Award for carryover terms. If nothing is stated, then the award does not have carryover authority per NIH GPS.

Post Award Updates

- NSF Data Analytics Audit
 - Activity from July 1, 2013 through June 30, 2016
 - Total NSF Awards with Expense Activity = 651
 - Total Northwestern PIs Impacted = 316
 - Total Northwestern Departments Impacted = 67
 - Total Number of GL Transactions = 254,614

Post Award Updates

Audit of Costs Normally Treated as
Administrative and Clerical Costs but Charged
Directly to HHS awards – University of
Louisville

<https://oig.hhs.gov/oas/reports/region4/41301022.pdf>

Audit of Subrecipient Monitoring – The Ohio
State University

<https://oig.hhs.gov/oas/reports/region5/51600039.pdf>

