

Proposal Review Sheet

PI: _____ Department Contact: _____

Sponsor: _____ Prime Sponsor: _____

Sponsor Due Date: _____ Date Submitted: _____ Sponsor Proposal #: _____

Kuali Proposal Development (PD) #: _____ Kuali Institute Proposal (IP) #: _____

Proposal Title: _____

Does any person on this project have a VA appointment? _____

If yes, is there a current MOU on file for this calendar year? _____

Effort Checked ____ Credit Split ____ Multiple Accounts Needed ____ PI Cert Reviewed ____

Protocols? ____ OAR submitted for all key personnel ____ All Department have approved ____

Did the PI answer yes to export controlled components under either EAR or ITAR?: _____

Did the PI answer yes to the CUI question? _____

If yes-please work with your local IT to ensure that your information systems are in compliance with NIST, using the UC NIST 800-171 Compliance Guide located here:

https://www.uc.edu/content/dam/uc/infosec/docs/Guidelines/NIST_171_Compliance_Guideline.pdf

Key Personnel:

Confirm credit split is complete

Make sure that only 1 unit is listed for each individual.

Budget: Internal and Agency: _____ F&A Limit Type: _____ Rate: _____ Base: _____

Budget Justification: Summarize necessary details:

Cost Sharing: _____ Type: _____

Attachments: *Make sure that all sponsor and institutionally required attachments are included and marked COMPLETE*

Subawards: List all subs and summarize necessary details. (Minimum items required: budget, justification, SOW, LOI/398 Facepage)

Other Comments: