

## 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](https://www.uc.edu/content/dam/uc/infosec/docs/Guidelines/NIST_171_Compliance_Guideline.pdf)

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

Budget Justification: Summarize necessary details:

Cost Sharing: \_\_\_\_\_ Type: \_\_\_\_\_

Attachments:

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

Other Comments: