Task	Intake	Initial Review	Final Review/Approval
Proposal Review & Submission	College initiates in ePAWS and/or Agency System	Grants Officers	Associate Director (per team assignment)
• Grants • Cooperative Agreements (CAs) • Subawards under Grants & CAs	Routed/assigned via eCLAWS; assigned U#	Grants Officers	Associate Director (per team assignment)
• Federal Contracts • Subcontracts under Federal Prime Contracts • Unfunded Agreements[1] with non-Industry partners	Routed/assigned via eCLAWS; assigned U#	Agreements & Contracts Manager	Executive Director

Industry Agreements
• Funded Agreements
  o Solely funded by industry partner
• Unfunded Agreements
  o Solely with industry partners
	Routed/assigned via eCLAWS; assigned C#	Contract Officer	Executive Director

Prior Approvals and Lifecycle Management Transactions[2]	GMAs (per team assignment) Assigned U#	Grants Officers	Associate Director (per team assignment)
Subawards – Outgoing	Routed/assigned via eCLAWS	Subaward Manager/ Subaward Administrator	Executive Director
Award Acceptance [3]	GMA; Assigned A#	Grants Officers	Associate Director

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[1] Unfunded Agreements include: Material Transfer Agreements, Data Use Agreement; Non-Disclosure Agreements, Memorandums of Understanding, etc.

[2] Advance Accounts, Rebudget requests, Carryover requests, No-Cost Extensions, Just-in Time, etc.

[3] Award Obligation Setup is currently a manual process and therefore no KPI expectation is in place. The KPI provided applies if all of the award backup and compliance reviews are completed by RA and other NU offices. The anticipated KPI will be adjusted once the process moves to an automated system.