University of South Alabama Office of Sponsored Projects Proposal Routing Chart

Principal Investigator Prepares Proposal



College / Unit Grants Administrator Review



Department Chair Review / Approval



Dean / Unit Review / Approval



Sponsored Projects Review /
Authorize to Submit



AOR Submission to Sponsor

PRIMARY RESPONSIBILITIES

Principal Investigator

Completes all application requirements Completes Electonic Proposal / Certifies / Routes

College/Unit Administrator Review

Reviews Electronic Proposal application for forms, narrative and budget requirements. Reviews Electronic Proposal for accuracy and completeness.

Department Chair Review / Signature

Reviews Electronic Proposal for scientific soundness, department compatibility, appropriateness in context of departmental budget, release time, and space. Certifies proposal.

Dean / Unit Review / Signature

Reviews Electronic Proposal for consistency with Unit goals, ability to meet financial/cost sharing/release time requirements, space, etc. Certifies proposal.

Sponsored Programs Review / Signature

Reviews Electronic Proposal for compliance with budget, guidelines, sponsor policy, and university policy

Authorized Organizational Representative (AOR) Submission

Certifies Electronic Proposal meets applicable agency guidelines, sponsor policy, and university policy

Research Compliance Post Submission

Reviews items identified on the Electronic Proposal – Compliance Reviews Section, Export Controls Section, Disclosures & Certifications (when applicable)