



- Disclosing all potentially significant conflict of interest situations, and preparing a Conflict Disclosure Form and submitting it to ORSP.

**Post-Award:**

*Acceptance of Award* When the PD/

- Taking responsibility for cooperating in the audit process, whether internal or external audit staff is involved.
- Taking responsibility for understanding and complying with all institutional and sponsor policies, practices, and procedures.

*Project Closure, including:*

- Preparing the final programmatic (technical) narrative report, which may include contributions by subrecipients or collaborators.
- Submitting any close out documentation needed in order for GA to submit financial status reports on a timely basis.
- Prepares the final programmatic (technical) narrative report, which may include contributions by subrecipients or collaborators.
- Providing information on other close out reports, such as for equipment (to Property and Inventory Control).
- Retaining the scientific data in accordance with the University's Policy on Access and Retention of Data.!