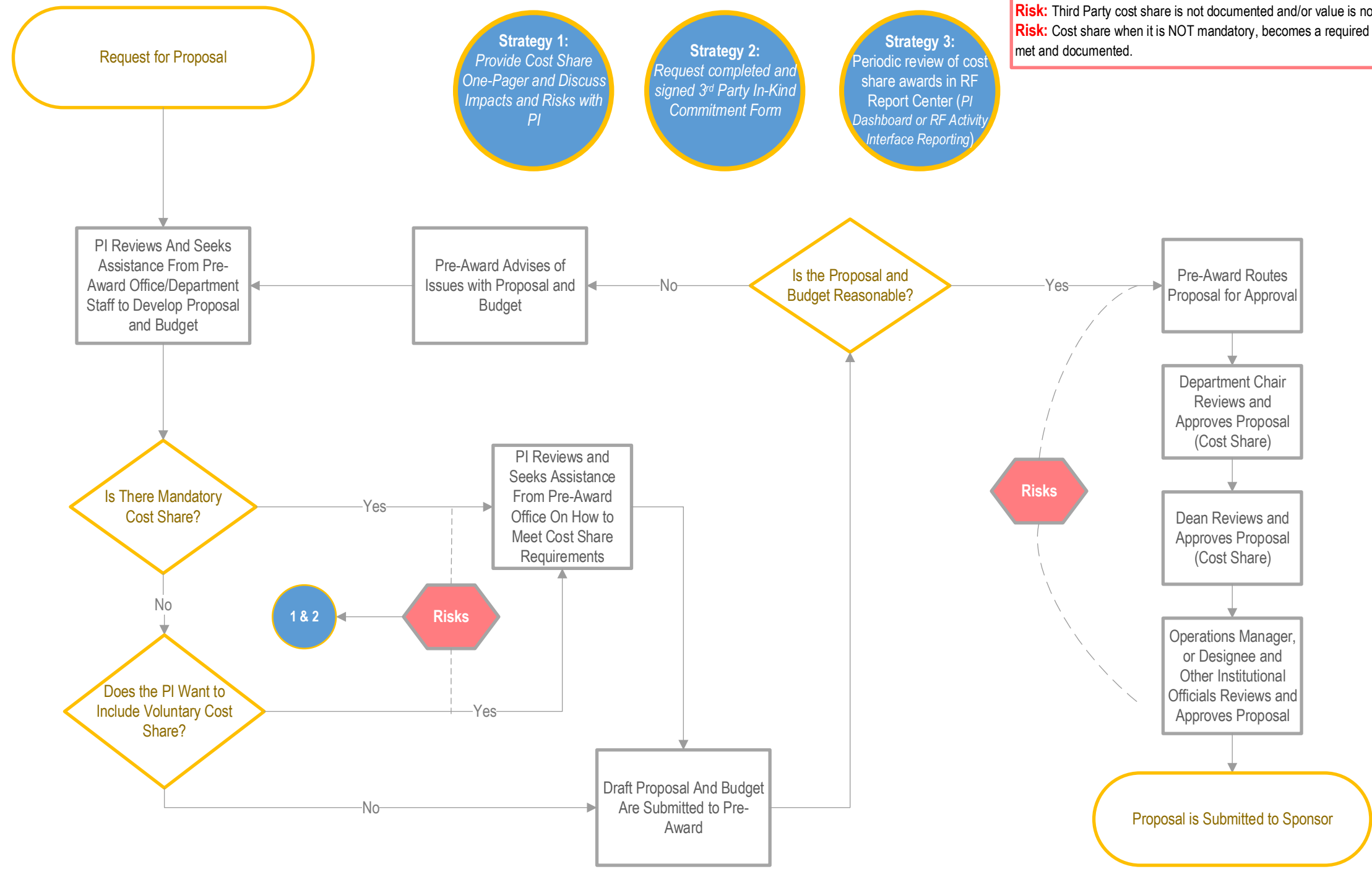


Pre-Award Process (Cost Share)

Inherent cost sharing risks:
Risk: Cost share record keeping is not contemporaneous
Risk: PIs forget or de-prioritize cost share commitments in proposal
Risk: Cost share is not met within project period
Risk: Third Party cost share is not documented and/or value is not accurate
Risk: Cost share when it is NOT mandatory, becomes a required a commitment and must be met and documented.



Strategy 1:
 Provide Cost Share One-Pager and Discuss Impacts and Risks with PI

Strategy 2:
 Request completed and signed 3rd Party In-Kind Commitment Form

Strategy 3:
 Periodic review of cost share awards in RF Report Center (PI Dashboard or RF Activity Interface Reporting)

1 & 2

Risks

Risks

Proposal is Submitted to Sponsor