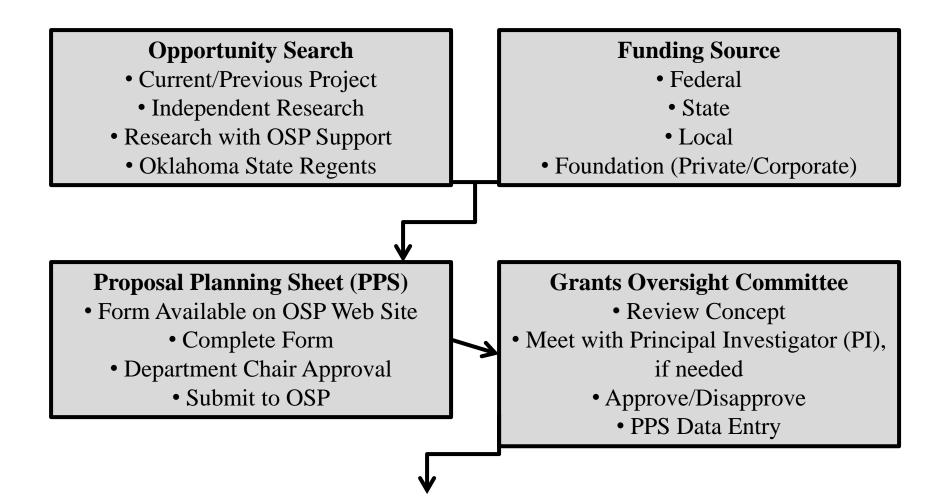
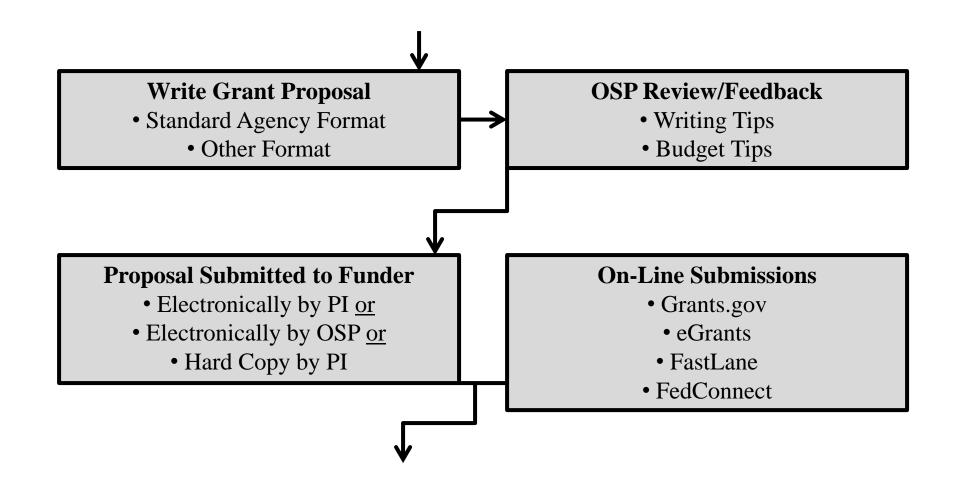
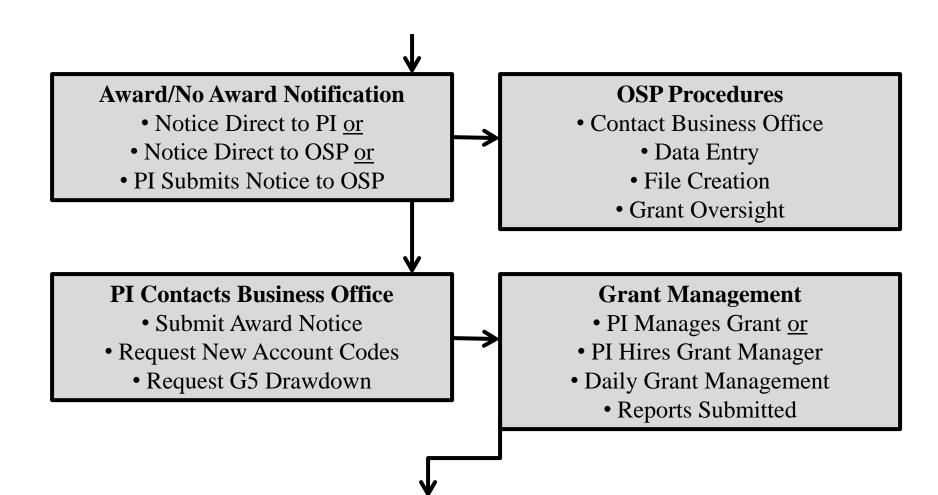
NWOSU Office of Sponsored Programs (OSP) Grant Process Flow Chart <u>Pre-Proposal Stage (Pre-Award)</u>



NWOSU Office of Sponsored Programs (OSP) Grant Process Flow Chart <u>Proposal Stage (Pre-Award)</u>



NWOSU Office of Sponsored Programs (OSP) Grant Process Flow Chart <u>Award Stage (Post-Award)</u>



NWOSU Office of Sponsored Programs (OSP) Grant Process Flow Chart <u>Closeout Stage (Post-Award)</u>

End of Grant

- PI/Grant Manager Request Extension with Funder or
- PI/Grant Manager Request Renewal with Funder or
 - PI/Grant Manager Closes Out Grant

• PI/Grant Manager Informs OSP of Status (Extension/Renewal/Closeout)

Close Out Procedure

• PI/Grant Manager Submits Final Performance Report to Funder

- PI/Grant Manager Submits Final Financial Report to Funder
- PI/Grant Manager Checks Settlement of Account with Business Office and Funder
 - PI/Grant Manager Informs OSP of Completion of Closeout

OSP Procedures

• Grant Closeout Entered into OSP Database

• Grant Closed in OSP Files