

The Latest Buzz with G&C Accounting

Wednesday, January 22, 2025
1:00 – 2:30 PM



Agenda

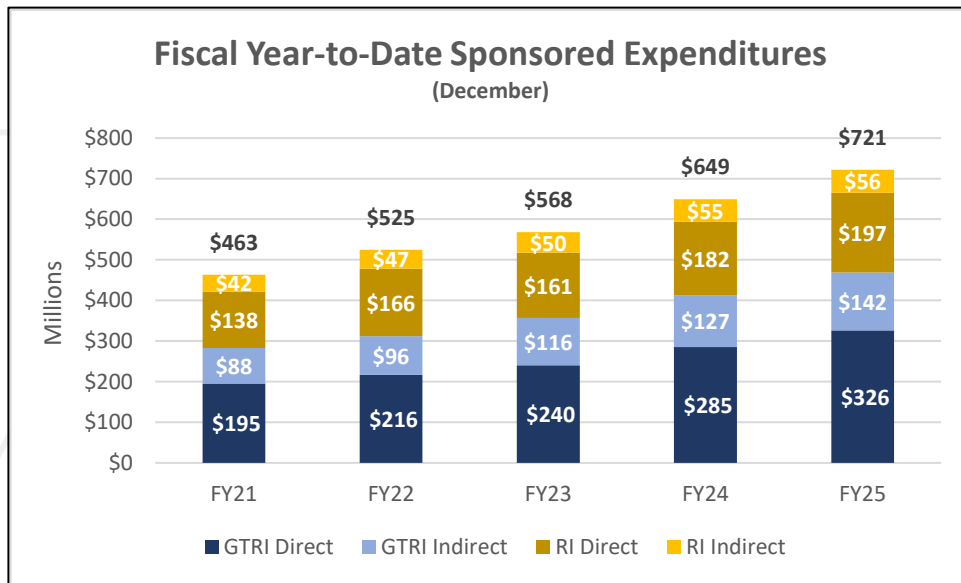
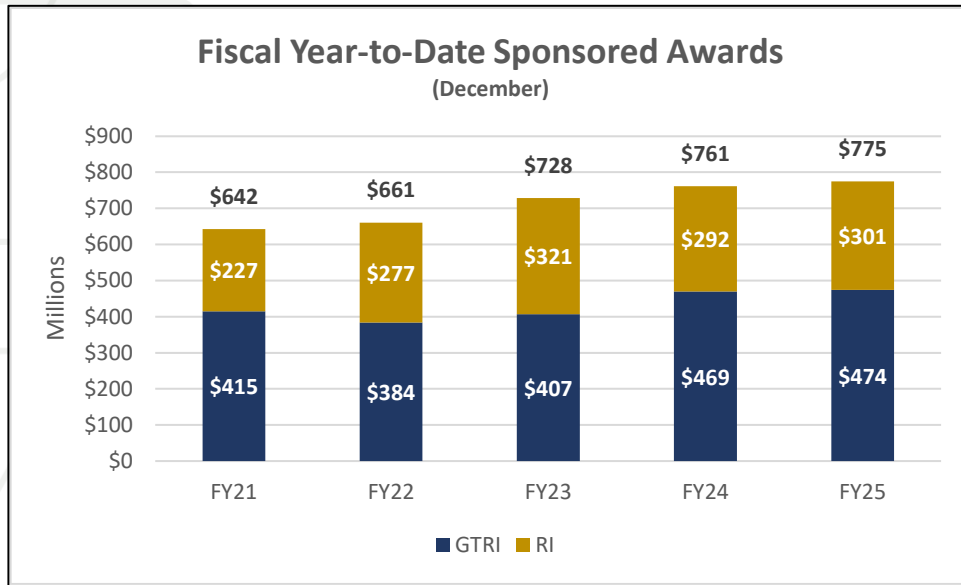
Topic	Presenter(s)
Research Updates	Josh Rosenberg
Project Accounting Updates	Glenn Campopiano
Cost Accounting Updates	Jonathon Jeffries
Compliance Updates	Charles Derricotte III
G&C New Employee On-Boarding Process	Tony Wang
Training Updates	Rob Roy
Closing	Josh Rosenberg

Research Updates

Josh Rosenberg

Executive Director, Grants and Contracts

Georgia Tech Research (RI and GTRI)



Trends:

Actuals (AWARDS):

- **FY25: \$774,735,844**
- GTRI: up 1.0% and \$4.7 million (\$474.2 million in FY25 vs. \$469.5 million in FY24)
- RI: up 3.0% and \$8.8 million (\$300.6 million in FY25 vs. \$291.8 million in FY24)
- **GT Overall: up 1.8% and \$13.4 million (\$774.7 million in FY25 vs. \$761.3 million in FY24)**

Projections for full year FY25: GTRI (3.6% growth), RI (flat growth).

Trends:

Actuals (EXPENDITURES):

- **FY25: \$721,418,562**
- GTRI: up 13.6% and \$56.3 million (\$468.5 million in FY25 vs. \$412.2 million in FY24)
- RI: up 6.9% and \$16.3 million (\$252.9 million in FY25 vs. \$236.6 million in FY24)
- **GT Overall: up 11.2% and \$72.6 million (\$721.4 million in FY25 vs. \$648.9 million in FY24)**

Projections for full year FY25: GTRI (14.9% growth), RI (4.9% growth).

RI Sponsored Programs

AWARD DATA: FY21 – 25 (YTD through Period 6: December)

AWARDS: Cumulative Report thru: DECEMBER					
College/Unit	FY25				Award Dollar Variance
	Awarded Amount	Awards	Awarded Amount	Awards	
COMP	\$ 22,793,991	92	\$ 22,933,718	93	-0.6%
COS	\$ 39,208,749	198	\$ 36,830,553	160	6.5%
DSGN	\$ 4,036,068	100	\$ 4,958,848	291	-18.6%
ENGR	\$ 182,802,057	721	\$ 176,183,908	627	3.8%
GTRI	\$ 474,164,101	461	\$ 469,491,476	526	1.0%
IAC	\$ 3,381,888	27	\$ 4,540,078	29	-25.5%
OTHERS	\$ 47,878,703	172	\$ 45,829,042	192	4.5%
SCB	\$ 470,289	7	\$ 540,974	5	-13.1%
Total	\$ 774,735,844	1,778	\$ 761,308,598	1,923	1.8%
Resident Instruction and Other	\$ 300,571,744	1,317	\$ 291,817,122	1,397	3.0%

Key Takeaways:

- Awards for Georgia Tech totaled \$774.7 million.
- On the RI side, awards increased 3.0% to \$300.6 million. On the RI side, the:
 - Biggest increases came from the Department of Energy, Department of Defense, and Industrial Sponsors
 - Biggest decreases came from NSF and the Army.

Awards		
	YTD (Dec.)	Full Year
FY25	\$ 300,571,744	\$ 496,349,867
FY24	\$ 291,817,122	\$ 496,349,867
FY23	\$ 321,034,360	\$ 512,798,650
FY22	\$ 277,076,308	\$ 443,169,708
FY21	\$ 227,277,784	\$ 415,738,536

RI Sponsored Programs

SPONSOR AWARD DATA: FY24 – 25 (YTD through Period 6: December)

RI NEW AWARDS (Through December)						
Federal Agency or Sponsor Type	FY25	% of RI Portfolio	FY24	25 v. 24 \$ Variance	25 v. 24 % Variance	5 Year Avg
NATIONAL SCIENCE FOUNDATION (NSF)	\$ 64,521,010	21%	\$ 74,696,696	\$ (10,175,686)	-14%	\$ 64,249,999
US DEPT OF ENERGY	\$ 45,701,346	15%	\$ 27,286,174	\$ 18,415,172	67%	\$ 28,125,487
DHHS	\$ 36,670,155	12%	\$ 41,285,492	\$ (4,615,337)	-11%	\$ 32,576,807
INDUSTRIAL SPONSORS	\$ 32,570,660	11%	\$ 25,390,981	\$ 7,179,679	28%	\$ 31,352,022
COLL/UNIV/RES INSTITUTES	\$ 31,551,980	10%	\$ 26,749,438	\$ 4,802,542	18%	\$ 26,450,540
INDUS RES INST/FDN/SOC	\$ 17,227,643	6%	\$ 17,999,958	\$ (772,315)	-4%	\$ 23,199,974
US DEPT OF COMMERCE	\$ 12,857,721	4%	\$ 14,854,594	\$ (1,996,873)	-13%	\$ 14,848,640
NASA	\$ 12,447,530	4%	\$ 12,131,099	\$ 316,431	3%	\$ 9,917,618
US DEPT OF DEFENSE	\$ 12,145,486	4%	\$ 4,576,568	\$ 7,568,919	165%	\$ 7,464,049
NAVY	\$ 7,072,683	2%	\$ 10,664,429	\$ (3,591,746)	-34%	\$ 7,706,422
GOVT-OWNED/CONTRACTOR OP	\$ 5,731,437	2%	\$ 5,362,536	\$ 368,901	7%	\$ 5,404,084
STATE & LOCAL GOVERNMENT	\$ 4,071,523	1%	\$ 2,785,020	\$ 1,286,502	46%	\$ 4,291,602
US DEPT OF TRANSPORTATION	\$ 3,974,938	1%	\$ 2,264,841	\$ 1,710,097	76%	\$ 5,026,017
ARMY	\$ 3,615,763	1%	\$ 9,178,463	\$ (5,562,699)	-61%	\$ 5,776,141
US DEPT OF AGRICULTURE	\$ 2,815,718	1%	\$ 2,221,194	\$ 594,524	27%	\$ 1,304,063
Grand Total	\$ 300,571,744	100%	\$ 291,817,122	\$ 8,754,622	3.0%	\$ 283,552,955

Key Takeaways:

- Top 15 sponsor types/agencies by award dollars in FY25 listed above; totals at the bottom reflect awards from all sponsors.
- Approximately half of our funding comes from NSF, the Department of Energy, and DHHS.

RI Sponsored Programs

EXPENDITURE DATA: FY21 – 25 (YTD through Period 6: December)

Expenditure Analysis: December	FY25 YTD	FY24 YTD	Change
Salaries and Wages	\$ 74,426,685	\$ 71,569,149	4.0%
Subcontracts	\$ 42,380,354	\$ 34,540,539	22.7%
Tuition Remission	\$ 16,237,680	\$ 16,802,589	-3.4%
Other Direct Costs	\$ 22,601,238	\$ 17,936,685	26.0%
M&S	\$ 13,832,834	\$ 14,295,878	-3.2%
Fringe Benefits	\$ 15,007,396	\$ 14,106,953	6.4%
Equipment	\$ 4,515,888	\$ 7,407,428	-39.0%
Domestic Travel	\$ 3,240,487	\$ 3,633,478	-10.8%
Foreign Travel	\$ 1,258,736	\$ 1,054,974	19.3%
High Performance Computing	\$ 106,806	\$ 51,103	109.0%
Unallocated/Blank Object Class	\$ 3,216,391	\$ 159,246	
DIRECT	\$ 196,824,496	\$ 181,558,021	8.4%
INDIRECT (IDC)	\$ 56,089,416	\$ 55,062,678	1.9%
Total	\$ 252,913,912	\$ 236,620,699	6.9%

Expenditures - Direct		
	YTD (Dec.)	Full Year
FY25	\$ 196,824,496	\$ 391,877,236
FY24	\$ 181,558,021	\$ 371,624,622
FY23	\$ 160,820,853	\$ 337,688,551
FY22	\$ 166,208,243	\$ 330,920,330
FY21	\$ 138,384,756	\$ 294,248,586
Expenditures - Indirect		
	YTD (Dec.)	Full Year
FY25	\$ 56,089,416	\$ 114,286,463
FY24	\$ 55,062,678	\$ 111,102,607
FY23	\$ 50,404,820	\$ 103,856,777
FY22	\$ 46,514,062	\$ 93,079,082
FY21	\$ 41,567,119	\$ 86,156,912

Key Takeaways:

- Direct expenditures were up 8.4% and indirect expenditures were up 1.9% YOY.
- Increases in our two biggest object class categories (salaries and subcontracts) are driving the big increase in direct expenditures.
- Indirect Cost Recovery (IDC) has been relatively steady in terms of growth year over year.

RI Sponsored Programs

EXPENDITURE DATA: FY21 – 25 (YTD through Period 6: December)

EXPENDITURES: Cumulative Report thru: DECEMBER			
College/Unit	Expenditures - FY25	Expenditures - FY24	Variance
COMP	\$ 19,660,356	\$ 19,860,775	-1.0%
COS	\$ 31,699,994	\$ 30,097,421	5.3%
DSGN	\$ 5,155,711	\$ 5,459,919	-5.6%
ENGR	\$ 144,465,986	\$ 138,180,621	4.5%
GTRI	\$ 468,504,650	\$ 412,237,125	13.6%
IAC	\$ 3,529,321	\$ 3,376,442	4.5%
OTHERS	\$ 47,854,794	\$ 39,148,928	22.2%
SCB	\$ 547,750	\$ 496,593	10.3%
Total	\$ 721,418,562	\$ 648,857,823	11.2%
Resident Instruction and Other	\$ 252,913,912	\$ 236,620,699	6.9%

RI Sponsored Programs

Grants and Contracts PROJECT ACCOUNTING STATISTICS FY24 – FY25 (YTD through Period 6: December)

INVOICING			
Invoicing YTD FY2024 vs. FY2025 (thru December)			
Invoice Types	FY25 (Dec. YTD)	Monthly FY25 Average	FY24 (Dec. YTD)
G&C GIT Standard Certification Required	911,606	\$ 151,934	\$ 950,859
G&C GTRC Custom Certification Required	461,328	\$ 76,888	\$ 993,033
G&C GTRC Standard Certification Required	76,336,259	\$ 12,722,710	\$ 70,203,546
G&C In House	14,623,341	\$ 2,437,224	\$ 17,751,972
G&C LOC Draw	104,739,894	\$ 17,456,649	\$ 92,383,802
G&C SF1034	9,884,823	\$ 1,647,470	\$ 13,165,573
G&C SF270	29,918,774	\$ 4,986,462	\$ 28,017,789
Bursar Billed	11,146,452	\$ 1,857,742	\$ 7,777,024
Grand Total	\$ 248,022,477	\$ 41,337,079	\$ 231,243,599
Raw Invoice Counts	7,844	1,307	8,100
Year over Year Invoicing Change			
	Dollars	Invoice Counts	
YTD change in FY25 over FY24	\$ 16,778,877	(256)	
YTD percentage change	7.3%	-3.2%	

FINANCIAL REPORTS		
Financial Reports YTD FY2024 vs. FY2025 (thru December)		
Report Types	FY25 (Dec. YTD)	FY24 (Dec. YTD)
Annual Financial Report	50	55
Final Financial Report	94	115
Monthly Financial Report	46	90
Quarterly Financial Report	181	281
Milestone (Event Based)/Revised	3	1
Semi-Annual Financial Report	81	25
TOTALS	455	567
Year over Year Reporting Change		
	Report Counts	
YTD change in FY25 over FY24	(112)	
YTD percentage change	-19.8%	

Through December	FY25	% of Total	FY24	% of Total	% Chg FY
G&C ANALYST TEAM: JOURNALS					
Journals (Total)	675		625		8%
Appropriate Grants Management	512	76%	469	75%	
"Red Flag" Grants Management	163	24%	156	25%	

Appropriate Grants Management: F&A adjustments, accounting adjustments, in-kind cost sharing, month-end entries, audit, blank object class, tuition correction, equipment entries.

"Red Flag" Grants Management: Primarily prior year Salary and Planning Distribution (SPD) transfers, past term/overages.

Other Stats:

- Independent of journal activity through December, the analyst team managed: 555 award initiations, 1,345 award modifications, 2,534 award corrections, 1,110 closeouts, and 221 service now tickets.

RI Sponsored Programs

Award Dollars in Exception Status

AWARD EXCEPTIONS - AS OF JAN. 2					
Row Labels	Past-term	In-Performance	Total Sum of Available Balance	2-Jan	2-Dec
Financial Aid	(722,576)	(10,618,192)	(11,340,768)	5	5
Electrical and Computer Engineering	(521,819)	(1,468,542)	(1,990,361)	67	60
Institute for Matter & Systems	(381,355)	(2,674)	(384,029)	3	2
Center for Education Integrating Science, Mathemat	(290,167)	(32,688)	(322,855)	4	3
AMAC Accessibility Solutions and Research Center	(288,727)	(227,275)	(516,002)	5	4
General Institutional Expense	(224,121)	(532,692)	(756,814)	9	19
School of Interactive Computing	(172,837)	(187,704)	(360,540)	13	14
EI2 ATDC Advanced Technology Development Cente	(171,232)		(171,232)	2	1
GT/Emory Biomedical Engineering	(151,615)	(486,088)	(637,703)	22	25
Mechanical Engineering	(117,910)	(2,201,489)	(2,319,399)	45	44
Georgia Electronics Design Center	(95,000)		(95,000)	1	1
Chemistry and Biochemistry	(73,993)	(547,176)	(621,169)	12	12
Aerospace Engineering	(71,044)	(940,731)	(1,011,775)	26	32
Civil And Environmental Engineering	(32,083)	(286,511)	(318,594)	8	12
Materials Science and Engineering	(29,160)	(1,009,592)	(1,038,752)	10	13
Grand Total	(3,405,150)	(28,006,802)	(31,411,952)	327	352
Non-Financial Aid	(2,682,574)	(17,388,610)	(20,071,184)	322	347

Key Takeaways:

- This data represents awards where actual spending plus obligations and commitments exceeds the current budget.
- The biggest risk area is dollars associated with “past-term” awards (the end date has passed).

G&C Education & Outreach – PI Articles and The Latest Buzz

<https://www.grants.gatech.edu/pi-articles>

<https://www.grants.gatech.edu/latest-buzz-gc-accounting>

[DECEMBER 2024 ARTICLE \(# 34\)](#)

Featured PI Article



PI ARTICLE: *Award Setup Management and Strategy*

At Georgia Tech, the establishment of a sponsored award is a joint effort between the Office of Sponsored Programs (OSP) and the Office of Grants & Contracts Accounting (G&C). OSP is responsible for reviewing and submitting proposals, as well as negotiating, accepting, and executing awards. New award initiations, modifications, and advance project numbers (described below) are sent over to the Workday financial system from the OSP Contract Management System (CMS) – also known as Deltek. G&C runs a report daily that identifies these feeds from CIS and completes the setup of the award in Workday. At this point, the award is ready for spending. More PI articles are found in the [archive](#).

[Read the Article](#)

Upcoming Events

The Latest Buzz with G&C Accounting

G&C hosts a monthly information session to provide post award research news and updates to the Georgia Tech research community.



Next session (Virtual):

January 22, 2025 (Wednesday)

1 - 2:30 p.m.

[Register](#)

[View Past Session Recordings](#)

G&C Office Hours

The Project Accounting Management Team hosts monthly, virtual “Office Hours” for campus. Anyone is welcome to join and ask questions on the last Monday of each month, between 10:00am and 11:00am.



Next office hours:

January 27, 2025 (Monday)

10 - 11 a.m.

[Learn More](#)

Project Accounting Updates

Glenn Campopiano

Director, Project Accounting

Project Accounting Updates

Happy New Year!

And with that Year End Close is only 5 Months away!!

Not too early to review for student terminations to prevent salary overpayments on sponsored awards.

Please review your FY25 Cost share obligations and ensure they will be met by June 30. Confirm awards ending prior to June 30 will have cost share met. Low cost share burn rates continue to cause issues with our billing, sponsors are expecting equal burn rates. The cost share exception report will help you identify problems.

Project Accounting Updates -36 rows

Dept	Award ID	Bill to Sponsor	Award Lifecycle Status	Award End Date	Months Left for Award	Available Balance	Balance Status	Performance Status
Financial Aid	AWD-100105	GA DEPT OF EDUCATION/	Close Out	6/30/2020	-54	(69,420.00)	Overspent	Past-term
Industrial And Systems Engineering	AWD-100783	CARLOS AND MARGUERITE MASON TRUST/A	Central Admi	6/30/2020	-54	(2,144.31)	Overspent	Past-term
Electrical and Computer Engineering	AWD-100045	DOD/DEFENSE ADVANCED RESEARCH PROJ	Close Out	9/30/2021	-39	(109,495.13)	Overspent	Past-term
Scheller College of Business (SCOB)	AWD-003642	HOME DEPOT/ATLANTA, GA	Central Admi	1/31/2023	-23	(2,134.83)	Overspent	Past-term
Financial Aid	AWD-002529	US DEPT OF EDUCATION/GENERAL	Close Out	6/30/2023	-18	(812.00)	Overspent	Past-term
Electrical and Computer Engineering	AWD-001960	EMORY UNIVERSITY/ATLANTA, GA	Close Out	7/31/2023	-17	(60,106.73)	Overspent	Past-term
Electrical and Computer Engineering	AWD-100216	S&C ELECTRIC COMPANY/CHICAGO, IL	Active	10/1/2023	-15	(95,585.30)	Overspent	Past-term
Aerospace Engineering	AWD-003102	JET PROPULSION LAB/CALIFORNIA INST. OF	Close Out	12/31/2023	-12	(27,273.51)	Overspent	Past-term
Center for Spatial Planning Analytics	AWD-004147	GA DEPT NATURAL RESOURCES/	Close Out	3/31/2024	-9	(237.30)	Overspent	Past-term
Electrical and Computer Engineering	AWD-100220	AMERICAN ELECTRIC POWER SERVICE CO/CO	Close Out	3/31/2024	-9	(60,347.24)	Overspent	Past-term
Georgia Electronics Design Center	AWD-005074	THORLABS INC/NEWTON, NJ	Central Admi	3/31/2024	-9	(95,000.00)	Overspent	Past-term
Materials Science and Engineering	AWD-101526	NATIONAL SCIENCE FOUNDATION (NSF)/GEN	Close Out	5/1/2024	-8	(25,947.55)	Overspent	Past-term
Biological Sciences	AWD-002589	THE G HAROLD AND LEILA Y MATHERS FOUN	Central Admi	6/30/2024	-6	(4,558.81)	Overspent	Past-term
Electrical and Computer Engineering	AWD-003460	NAVY/OFC OF NAVAL RESEARCH	Close Out	6/30/2024	-6	(9,917.38)	Overspent	Past-term
Chemistry and Biochemistry	AWD-102419	DHHS/PHS/NATIONAL INSTITUTES OF HEALT	Active	7/31/2024	-5	(73,993.13)	Overspent	Past-term
Electrical and Computer Engineering	AWD-000559	UNIVERSITY OF TEXAS AT DALLAS/RICHARDS	Central Admi	7/31/2024	-5	(26,170.90)	Overspent	Past-term
Electrical and Computer Engineering	AWD-004535	SOLAREdge TECHNOLOGIES LTD/HERZLIYA,	Central Admi	8/1/2024	-5	(428.68)	Overspent	Past-term
Electrical and Computer Engineering	AWD-000238	NATIONAL SCIENCE FOUNDATION (NSF)/GEN	Close Out	8/31/2024	-4	(2,339.88)	Overspent	Past-term
Electrical and Computer Engineering	AWD-006025	EMORY UNIVERSITY/ATLANTA, GA	Close Out	8/31/2024	-4	(738.93)	Overspent	Past-term
GT/Emory Biomedical Engineering	AWD-003112	UNIVERSITY OF ARIZONA/TUCSON, AZ	Close Out	8/31/2024	-4	(93,624.67)	Overspent	Past-term
AMAC Accessibility Solutions and Res	AWD-005244	AEM Educational Services	Central Admi	9/30/2024	-3	(280,135.44)	Overspent	Past-term
EI2 ATDC Advanced Technology Deve	AWD-006027	VENTURE WELL LLC./HADLEY, MA	Central Admi	9/30/2024	-3	(2,986.65)	Overspent	Past-term
Electrical and Computer Engineering	AWD-003493	NATIONAL SCIENCE FOUNDATION (NSF)/GEN	Close Out	9/30/2024	-3	(39,313.00)	Overspent	Past-term
Electrical and Computer Engineering	AWD-002648	GEORGIA RESEARCH ALLIANCE/ATLANTA, G	Close Out	9/30/2024	-3	(970.75)	Overspent	Past-term
Electrical and Computer Engineering	AWD-005865	BERT THIN FILMS LLC/LOUISVILLE, KY	Central Admi	9/30/2024	-3	(780.27)	Overspent	Past-term
Electrical and Computer Engineering	AWD-005791	GEORGIA RESEARCH ALLIANCE/ATLANTA, G	Close Out	9/30/2024	-3	(140.73)	Overspent	Past-term
GT/Emory Biomedical Engineering	AWD-001577	NATIONAL SCIENCE FOUNDATION (NSF)/GEN	Close Out	9/30/2024	-3	(9,307.91)	Overspent	Past-term
Materials Science and Engineering	AWD-005949	SANDIA NATL LABS/SANDIA CORP	Close Out	9/30/2024	-3	(1,762.38)	Overspent	Past-term
Mechanical Engineering	AWD-001564	AIR FORCE OFFICE OF SCIENTIFIC RES/AFOSI	Central Admi	9/14/2024	-3	(33,676.99)	Overspent	Past-term
Mechanical Engineering	AWD-002064	US-INDIA SCIENCE AND TECHNOLOGY ENDC	Central Admi	9/20/2024	-3	(578.00)	Overspent	Past-term
Mechanical Engineering	AWD-003145	SANDIA NATL LABS/SANDIA CORP	Close Out	9/30/2024	-3	(41,818.38)	Overspent	Past-term
Mechanical Engineering	AWD-004314	SANDIA NATL LABS/SANDIA CORP	Close Out	9/30/2024	-3	(6,607.32)	Overspent	Past-term
Mechanical Engineering	AWD-004400	SANDIA NATL LABS/SANDIA CORP	Close Out	9/30/2024	-3	(292.84)	Overspent	Past-term
School of Computer Science	AWD-001467	NATIONAL SCIENCE FOUNDATION (NSF)/GEN	Close Out	9/30/2024	-3	(129.31)	Overspent	Past-term
School of Interactive Computing	AWD-102383	NATIONAL SCIENCE FOUNDATION (NSF)/GEN	Close Out	9/30/2024	-3	(11,181.88)	Overspent	Past-term
School of Interactive Computing	AWD-003231	SANDIA NATL LABS/SANDIA CORP	Close Out	9/30/2024	-3	(332.41)	Overspent	Past-term

Project Accounting Updates

EDR after an award ends. Way after!

So EDRs are a necessary tool to correct oversights. Effort reporting corrections should be happening in the month after they occur.

Recently I have seen EDRs being submitted just under the 90 day limit on awards that have ended –so almost 3 months after the end date. Luckily we were still able to invoice(and get paid) for such late expenses.

Please try to keep all past term adjustments within 30 days after the end date. These late postings delay our final invoicing, reporting and closeout processes.

Project Accounting Updates

Purchasing & Inventorying Equipment

Definition -Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000.

When buying equipment please be sure to use correct spend codes and to work with Property Control to correctly tag and inventory item. Mis-coding equipment as M&S incurs overhead and subsequent overbilling of sponsor.

Especially important for items that GT does not hold title to. If not GT title please work to ensure disposition plan is in place at end of award.

Be mindful of correct spend codes when fabricating equipment.

Also keep track for reporting out at closeout when equipment inventory has to be reported to Kathleen Falconer in GTRI to report out to sponsor.

Project Accounting Updates

Notice of Proposed New G&C Award Closeout Time Lines.

To go into effect for FY26.

We are currently revising our process for award closeouts in order to meet the 120 day after term deadline. By day 120 we should have been paid and all financial reports submitted and award inactivated.

We have identified steps to help meet this goal. As Project Accounting refines this process we will update you in the Buzz.

Hint – be proactive and manage during Period of Performance.

Cost Accounting Updates

Jonathon Jeffries

Director - Cost Accounting

Sponsored Award Effort Limitation

- FY25 implementation of a maximum **annual** 98% effort on RI sponsored awards (GR Worktags)
- New procedure applies to all non-student employees
- Allocates time for administration duties including annual training and general departmental meetings; protects the Institute from compliance issues
- Process is still in development, but current plan is to JE any salary exceeding 98% cap at the end of Q3 and true-up at the end of each quarter
- Amount over 98% will be centrally funded for FY25
- Any questions contact – jonathon.jeffries@business.gatech.edu

2025 NIH Salary Cap

- Effective January 10, 2025
 - ***\$221,900 per year for full-time appointment***
 - \$18,491.67 per month
 - Same Cap as 2024
 - Previously \$212,100 or \$17,675.00 per month
 - Memo Posted on Grants and Contracts [Website](#)
 - Must be applied based on level of effort and FTE
 - Applies to **all** subawards and subcontracts
- Grantee can re-budget funds to accommodate new cap if adequate funds available and does not negatively impact the scope of the award

2025 NIH Salary Cap

<https://grants.nih.gov/grants/guide/notice-files/NOT-OD-25-054.html>

Issued by

NATIONAL INSTITUTES OF HEALTH ([NIH](#))

Purpose

The Department of Health and Human Services (HHS), including National Institutes of Health (NIH), operates under the American Relief Act, 2025 ([Public Law 118-84](#)) signed by President Biden on December 21, 2024. **This Act (CR) continues government operations through March 14, 2025, at the Fiscal Year (FY) 2024 enacted level, with no reduction.**

Consistent with NIH practices during FYs [2006 - 2024](#), **NIH Institutes and/or Centers may, at their discretion, issue non-competing research grant awards at a level below that indicated on the most recent Notice of Award. Upward adjustments to awarded levels will be considered after FY 2025 appropriations are enacted, but NIH expects institutions to monitor their expenditures carefully during this period.** All legislative mandates that were in effect in FY 2024 (see [NOT-OD-24-110](#)) remain in effect under this CR, as well as the salary limitation set at Executive Level II of the Federal Pay Scale (see [NOT-OD-24-057](#)) and the Ruth L. Kirschstein National Research Service Award predoctoral and postdoctoral stipend levels and tuition/fees as described in [NOT-OD-24-104](#).

Inquiries

Please direct all inquiries to:

Questions regarding adjustments applied to individual grant awards may be directed to the Grants Management Specialist identified in the Notice of Award.

2025 NIH Salary Cap Example

- Effective January 1, 2025
 - **\$221,900 per year for full-time appointment**
 - \$18,491.67 per month

Example – Monthly Rate \$30,000 month

- 1 Month @ 100% Effort
 - Cost Share 11,508.33 (30,000 – 18,491.67)

- 1 Month @ 50% Effort
 - Cost Share 5,754.17 (15,000 – 9,245.83)

NIH Salary Cap Management

- January NIH Cap Report Analysis will be distributed in February
 - Report will show over the cap amount requiring a cost share
 - Exceptions must be cleared via Commitment Accounting by EDR
 - Please process timely and reach out with concerns
 - Please enter Summer Pay so we can get an accurate calculated
- NIH Calculator is posted on G&C website under Resources
- To Request linked NIH Cost Share Grant
 - Submit a request via Workday

2025 NIH Salary Cap

<https://grants.nih.gov/grants/guide/notice-files/NOT-OD-25-025.html>

Since 1990, Congress has legislatively mandated a limitation on salary for individuals under NIH grant and cooperative agreement awards (referred to here as a grant), to Executive Level II of the Federal Executive pay scale. The mandate appears in the annual appropriation act that provides authority for NIH to incur obligations for a given Fiscal Year (FY).

Effective October 1, 2024, the [HHS policy](#) on salary rate limitation outlines that the legislative mandate limiting salary to Executive Level II, currently \$221,900, applies to both:

- Direct salaries (individuals working directly on NIH projects) and
- **Indirect salaries (executive salaries in various uncapped cost pools)**

The policy change applies to new, competing renewals, and non-competing continuations issued on or after October 1, 2024. Recipients may not draw down funds, whether direct or indirect costs, to pay salaries above the salary rate limitation, and recipients must have established policies and procedures that are consistently applied regardless of the source of funds.

This update will be reflected in the FY 25 NIH Grants Policy Statement.

Early/Terminating Employee ASRs

- Terminating Employee ASR on LITE -Security based on Ad-hoc Salary Details
 - Employees must be termed in OneUSG Connect and final payroll posted
 - Any change to salary or distribution voids the signed ASR
 - Requires terminating employee signature, No First-Hand Knowledge
 - Return to easr.ask@office365.gatech.edu once signed

Monthly WAF and Grant Management

- Employees including GRAs and Student Assistants paid on sponsored funding(Grant Worktags) receive an WAF monthly via email
- It is GT policy that employees should review their WAF monthly!!
- Employees must report errors in their salary distribution to their Financial Staff and an EDR should be performed ASAP
- Please assist us by educating and informing employees (Faculty too) to regularly review their labor distribution monthly and report issues
- This could be part of your monthly grant management meetings
- Grant Administrators may find the Ad Hoc Salary report on LITE a useful tool to review salary information and avoid salary errors that require an EDR from happening and being discovered in the Electronic Workload Assignment Form (Waf)
- Improved salary management reduces audit risk, improves billing and reporting compliance, and avoid extra EDRs.

Sponsored Program Mandatory Awareness Training

- As of 1/15/24, we had enrolled a total of 5,276 employees in the training through the LMS system. • 4,200 employees (76%) completed the training so far.
- Going forward, we plan to share with the UFM's a list of outstanding employees who were required to complete the training but has not done so.
- This list will be available to view on OneDrive and will be updated quarterly and UFM's will be notified once the list becomes available for review.
- The email to UFM's will be in addition to the monthly email reminders that will be sent to each individual employee who did not complete their training on-time.
- Units – please help our efforts in communicating the importance of this training requirement to employees who are required to take it.

Compliance Updates

Charles H. Derricotte III

Financial Compliance Program Manager

As much as 80% of audit findings result from lack of document control.

Closing the gaps in document control

Document control stands as a critical foundation for regulatory compliance. It's not enough to simply have documents in place, it's about ensuring they are accurate, accessible, and auditable. When audits reveal findings related to document control, it underscores gaps in this foundation. Understanding the types of findings, their causes, and the consequences can guide organizations towards more effective management and control of their documentation and a reduction in audit findings.



What auditors are looking for

Audits scrutinize an organization's practices to uncover gaps and ensure compliance, accuracy, and security of information. They often reveal critical issues such as incomplete documentation, including missing standard operating procedures (SOPs), policies, work instructions, and other necessary records, highlighting a fundamental lack of oversight in maintaining comprehensive documentation.

Lack of traceability

A lack of document traceability is a common issue, where documents cannot be easily traced back to their origins, versions, or authors, leading to complications in accountability and revision history. Similarly, finding outdated or superseded documents in use signals a breakdown in controlling and updating document versions, while the presence of uncontrolled documents indicates flaws in the distribution and revision process.

Accessibility

Auditors also often find that critical documents are not readily accessible to the staff who need them, which can severely hinder operational effectiveness and compliance. This issue is compounded by fragmented document management systems that create inconsistencies and information silos, further complicating the control of documents.

Information integrity

During audits, auditors focus on version control, security, and change management. They ensure that only approved document versions are used, security measures prevent unauthorized access, and changes are properly documented and communicated. This scrutiny upholds information integrity, compliance, and operational security.

<https://www.documentlocator.com/downloads/docs/epapers/MitigateAuditFindings-DocumentLocatorGuide.pdf>

Topics for January 2025

- Audit Readiness Best Practices
 - Salary
 - Best Practices | PI Health Check
 - Travel
 - Best Practices | Spend Authorizations
 - Business Purposes
 - Justification
 - Other Direct Costs
 - FDP Matrix
 - Attaching Documentation in Workday

Audit Readiness – Salary Best Practices

- Review EWAFF's at a minimum quarterly to ensure future months effort is correct
- Utilize ECD reports in ONEUSG to review charged effort at a minimum quarterly.
- Approve ASR's annually and timely
- Avoid EDR's
 - Late Award Set-Up (Request an Advanced Project Number)
 - Sponsor's request (Keep email communication)
 - Clerical Error - ensure transfer is done less than 90 days after occurrence to show quarterly review.
- Be aware of terms and conditions for the project
 - Cost Share Requirements
 - Prior Approval Requirements of sponsor (Utilize the FDP Matrix for all major sponsors)
 - Save email communications if a new re-budget allocation is requested and received from sponsor. (Auditors never have this information nor request from sponsor during audit process)
- Utilize the P.I Health Check report to review individuals that currently are charged to sponsored projects.

Audit Readiness – Salary Best Practices (PI Health Check)

- The PI Award Health Check Report can be found on the following sites:
 - LITE – Financials – PI Award Health Check
 - Workday – Campus Reporting Dashboard – Sponsored Reports – External Sponsored Links -- PI Award Health Check
 - Workday – Grants Reporting – LITE and External Reports -- PI Award Health Check
 - All P.I.'s have access | Others need to request access: (Request link: https://gatech.service-now.com/financials?id=sc_cat_item&sys_id=a49b78c2dba5f300fc9efe8d0f9619f3&sysparm_category=33364360dbec7744fc9efe8d0f96194f)

Person	Award/Grant Roles	
[Redacted]	Lead PI	Click To Hide Awards
AWD-004502 - ADVANCED POSITIONAL AWARENESS VIA AEROSHELL-LOAD TRACKING USING A SELF-CONTAINED	Lead PI	AWD-004502 - ADVANCED POSITIONAL AWARENESS VIA AEROSHELL-LOAD TRACKING USING A SELF-CONTAINED
AWD-005234 - BIO-INSPIRED MATERIAL ARCHITECTURES FOR DEEP SEA (BIMADS) (NAVY/O	Grant PI	AWD-005234 - BIO-INSPIRED MATERIAL ARCHITECTURES FOR DEEP SEA (BIMADS)
AWD-005235 - ULTRASONIC FLOW SENSING, PRESSURE ID, PIEZO-ANTENNA TRANSDUC (SANDIA NATL LABS/SANDIA CORP) GR00023436 - PRIME: ULTRASONIC FLOW SENSING, PRESSURE ID, PIEZO-ANTENNA TRANSDUCTION	Award GC Financial Analyst	
	Award GC Sponsored Accountant	
	Project Director	
	Grant Assignee	

Audit Readiness – Salary Best Practices (PI Health Check)

Contract Value: \$250,000
 Funded Amount: \$250,000
 Cost Sharing Amount: \$0
 Start Date: 08/16/2023
 End Date: 12/31/2024
 Elapsed Time: 103.19%
 Days Until End Date: -15

Award Burn Rate: 96.01%
 Cost Share Burn Rate: N/A

Invoicing
 Total Charges (including cost share): \$240,016.82
 Total Invoiced: \$231,009.97
 Collections: \$231,009.97
 Most Recent Invoice Date: 12/31/2024
 Billing Frequency: MON

Travel
 Domestic Budget: \$1,000.00 | International Budget: \$1,700.00
 Domestic Charged: \$4,358.27 | International Charged: \$0.00
 Domestic Percent Spent: 435.83% | International Percent Spent: 0.00%

Equipment
 Award Budget: None
 Total Spent: None
 Percent Spent: None

Grant Details - (Click Grant to open object class summary)										
Grant Hierarchy	Grant Reference ID	Grant Name	Award Budget Amount	Actual Amount	Obligations and Commitments (Direct)	Estimated F&A	Total Available	F&A Rate	Available Direct Cost Balance	Burn Rate
Federal Grants	GR00023436	PRIME: ULTRASONIC FLOW SE..	\$250,000	\$240,017	\$6,652	\$2,902	\$428	57.40%	\$272	96.01%
	Total		\$250,000	\$240,017	\$6,652	\$2,902	\$428		\$272	96.01%
Grand Total			\$250,000	\$240,017	\$6,652	\$2,902	\$428		\$272	96.01%

Open Purchase order - (Click PO to open in Workday)					
Supplier	Primary Driver Worktag ID & Name	Operation Transaction Number - Purchase Order	Original PO Balance	Spent to Date	Remaining
Speedy Metals LLC	GR00023436 - PRIME: ULTRASONIC FLOW SENSING..	PO-5443532	\$91.00	\$142.00	\$-51.00
Grand Total			\$91.00	\$142.00	\$-51.00

Open Sub-Award						
Individuals-Paid						
Driver Desc	Job Title	Driver ID	Name	Total Charged Expenditures FYTD	Total Charged Expenditures LTD	Total Encumbrances
PRIME: ULTRASONIC FLOW SENSING, PRESSURE ID, PIEZO-ANTENNA TRANSDUCTION	Graduate Assistant - Hourly	GR000234	[REDACTED]	\$10,898.70	\$10,898.70	\$0.00
	Graduate Research Assistant	GR000234		\$0.00	\$7,529.36	\$0.00
				\$4,507.75	\$4,507.75	\$0.00
				\$25,463.31	\$25,420.97	\$0.00
				\$0.00	\$0.00	\$0.00
				\$13,845.15	\$4,615.05	\$0.00
				\$0.00	\$0.00	\$0.00
				\$1,931.79	\$1,931.79	\$0.00
	Postdoctoral Fellow	GR000234		\$0.00	\$9,144.18	\$0.00
	Professor	GR000234		\$0.00	\$42,695.16	\$0.00
Student Assistant	GR000234	\$0.00	\$41,838.88	\$0.00		
		\$0.00	\$644.00	\$0.00		
Grand Total			\$85,126.83	\$149,225.84	\$0.00	

Audit Readiness – Travel Best Practices (Spend Authorizations)

- Include clear statements on the description and justification sections in Workday that detail the { Who, What, When, Where} for selected travel
- Expenses must reflect the benefit for the sponsored award
- Must meet criteria for 2 CFR §200.403 which requires travel to be supported as both necessary and reasonable

Good Example



Description	IEEE ASPDAC and Samsung
Justification	To give an invited tutorial of IEEE ASPDAC conference at Seoul, and visit the sponsor of this research, the Samsung.

Bad Example



Description	Design Culture Team Retreat
Justification	Travel for Design Culture Team Retreat

Audit Readiness – Travel Best Practices (Spend Authorizations-Purpose)

▼ Spend Authorization Information

Company *

Start Date *

End Date *

Description *

Business Purpose

Currency USD

▼ Spend Authorization Details

Reimbursement Payment Type *

Justification

Expense Report



- Search
- Business Meeting
 - Conference/Seminar
 - Field Research
 - GT Program Advances
 - GT STRAP Reimbursement
 - Non-Trip Expenses
 - Non-Trip Expenses for Student Activity
 - Professional Development
 - Program Required Travel
 - Sponsor Required Travel

Audit Readiness – Travel Best Practices (Spend Authorizations-Justification)

✓ Spend Authorization Details

Reimbursement Payment Type *

× Direct Deposit



Justification

- Should align with Business Purpose chosen for travel
- Should describe connection of travel to purpose of travel
- Purpose of Travel should tie into budget justification and/or deliverable of sponsored project

✓ Spend Authorization Details

Reimbursement Payment Type *

× Direct Deposit



Justification

I am an MBA student attending the Techforward Conference which aligns with the travel justified in grant proposal.

Audit Readiness – Other Direct Costs

- Equipment | Materials & Supplies
 - If equipment purchased is split between multiple worktags/sponsors, please document in workday the rationale for split. You can utilize internal memo section and the RQ questionnaire response to detail reasoning.
 - Note: Confirmation of costs in emails should include P.I for accuracy. Be aware of discussions about other sponsored projects not charged in email attachments, these will be questioned by auditors.
 - Ensure source documentation for all costs (invoices, itemized receipts etc.) are uploaded to Workday.
 - Any deviations or additions to budgeted costs need to be communicated to sponsor for allowability
 - Maintain consideration of sponsor terms and conditions
 - Review the FDP matrix for major sponsor requirements related to prior approval

Audit Readiness – FDP Matrix

	AFOSR	ARO	AMRMC	DOE	EPA	NASA	NIH	NSF	ONR	USDA
Carry-forward of unexpended balances to subsequent funding periods	W	W	W	W	W	6	7	W	W	W
Cost-related Requirements										
Rebudgeting among budget categories	W	W	W	W	W	W	8	W	W	W
Rebudgeting between direct and F&A costs	W	W	W	W	W	W	8	W	W	W
Rebudgeting of funds allotted for training allowances (direct payment to trainees) to other categories of expense.	W	W	W	W	W	W	9	R	W	W
Equipment not in approved budget	W	R	W	W	W	W	8	W	W	W
Capital expenditures for improvement of equipment not in the approved	Prior approval waived									
Alterations and Renovations costing less than \$25,000	W	10	W	W	W	W	11	W	W	W
Foreign Travel	W	R	W	W	R	W	W	W	W	W
Inclusion of costs requiring prior approval in Cost Principles	W	W	W	W	W	W	12	W	W	W
Faculty consulting compensation that exceeds base salary	Prior approval waived									
Restrictions on costs not explicitly unallowable under Cost Principles	none	none	none	13	none	none	14	15	none	16

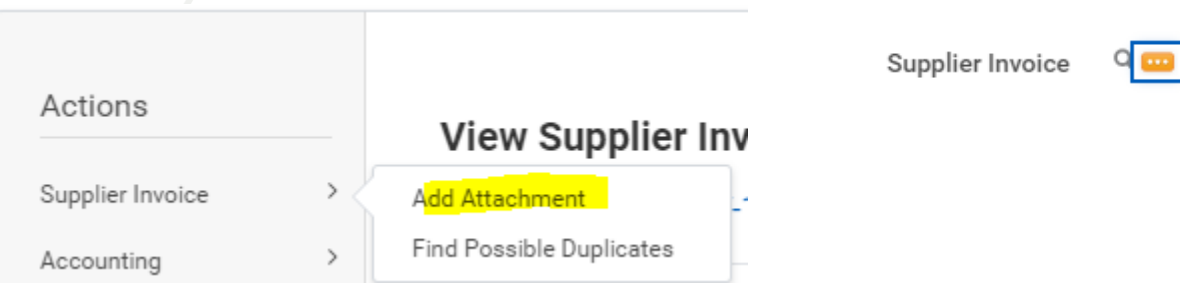
- **This is a guide:** Please keep in mind every award is different and could have different requirements

Audit Readiness – Attaching Documentation in Workday

Do not worry, here are step by step instructions for uploading attachments into Workday.

1. Type the Operational Transaction into the search bar.
2. After the search returns a result, you will see “Operational Transaction Number: INV-XXXXXX”. Hover your mouse over INV-XXXXXX and you will see a small oval shaped icon (with four dots) on the right side of the transaction.
3. Single click on the oval shaped icon, which will bring up a window with information about the transaction. On the far left of this window, is an “Actions” section. Hover over “Operational Transaction”, which will bring up another small window. Select “Add Attachment”.
4. Scroll down to the appropriate section and upload the attachment.

Did you forget to upload key justification to your supplier invoice or expense report?



Audit Readiness - Attaching Documentation in Workday

When would this be helpful?

1. Adding Participant Support Documentation (Participant Letter, Program Agenda's etc)
 1. G&C Compliance is currently communicating missing documents.
2. Adding Budget Justification to support travel taken by allowable personnel
 1. Missing conference agenda, flight information, lodging receipt, ground transportation, meals, miscellaneous, etc
 2. Additional Explanations to substantiate travel taken
 3. Explain outlier situation (extended travel, moved hotel, other)

COMPLIANCE & AUDIT PROTECTION



G&C New Employee On-Boarding Process

Tony Wang

Business Analyst I

5 Things to Request/Update for New G&C Employees

1. Workday security access
2. Application Xtender
3. Crossroads(CIS), ServiceNow, Cognos (SF-425)
4. GCA team email list
5. Grants web page and internal site

Workday security access

1. Check user's security in Workday; roles should match similar team members' positions.
2. Run Security history for reference/copying roles from past employees.

The screenshot shows the 'Worker Security' page in Workday. The navigation tabs include Job Details, Worker Security (selected), Manager History, Management Chain, Organizations, Support Roles, and Work. The table below lists the security groups and roles assigned to the user.

Workday Account	All Workday Security Groups	Segmented Security Groups	Assigned, Inherited Roles
[Redacted]	<ul style="list-style-type: none"> Accountant Accountant - Central Business Office Accounts Receivable Specialist All Employees All Users CO503 GT Company Membership Group Company Financial Analyst Cost Center Financial Analyst Cost Center Financial Analyst (Unconstrained) Employee As Self Grant Budget Specialist GT-Expenses 	<ul style="list-style-type: none"> GT-Expenses GT Spend Category Segment Group Plan Access (Financial, Position, and Award) Unrestricted Budget Amendment Access . 	<ul style="list-style-type: none"> Accountant Accountant - Central Business Office Accounts Receivable Specialist Company Financial Analyst Cost Center Financial Analyst Grant Budget Specialist GT Grant Viewer GT Sponsored Report View Unit Receipt Creator Less (4)

Workday security access

3. Submit a ServiceNow ticket to request GT Sponsored Report Viewer and other necessary roles.
4. Attach proof of mandatory training courses for the Accountant role

The screenshot shows the 'Workday Security Roles - Request New' page in the Agent Portal. The breadcrumb trail is: HOME > FINANCIAL SERVICES > WORKDAY APP SECURITY > WORKDAY SECURITY ROLES - REQUEST NEW. The page title is 'Workday Security Roles - Request New' with the subtitle 'Request Workday security role (access)'. A descriptive paragraph states: 'This request initiates changes to current role assignments for Workday application and pre-existing Foundation Data Model (FDM) values. Please note that all GT employees are provided access to Workday upon hire with the following security roles: Employee as Self; Cost Center Financial Analyst.' The form contains several fields: '* Requested By' (dropdown menu), '* Requested For' (dropdown menu), '* Preferred Contact Method' (dropdown menu with 'Email' selected), and '* Contact Information' (text input field). On the right side, there is a '* Supervisor' field with a red question mark icon and a notification box that says 'The supervisor will receive a notification to approve this request upon submission'. At the top right, there is a search bar and a blue button labeled 'SUBMIT REQUEST'. On the far right, there are two red buttons labeled 'Supervisor' and 'Data Stewardship and Pol'.

Mandatory training courses for the Accountant role

- Accountant role: should attach proof of the following Training Courses:
 1. Workday Overview and Basics
 2. Workday Reporting
 3. Workday Foundation Data Model (FDM)
 4. Workday Journals
 5. Accounting 101
- Course registration link:
<https://gatech.geniussis.com/Registration.aspx?iframe#>

Financial Roles - Financial Accounting

Accountant

This role will have access to create operational and accounting journals and report on accounting transactions for assigned companies. This role provides no approval authority, however, an employee may have another role that provides approval authority such as Cost Center Manager, Grant Manager, Gift Manager, Designated Manager, etc.

This is a Delivered Workday role and will be assigned to Central Business Office and Campus accounting and finance staff.

Add Financial Accountant Role

Financial Accounting Training Transcripts ⓘ

(Required) For individuals receiving the Accountant Role please attach the certificates for the following Training Courses:

- Workday Overview and Basics
- Workday Reporting
- Workday Foundation Data Model (FDM)
- Workday Journals
- Accounting 101

Application Xtender

- Send an email request to OIT to grant access to Application Xtender.
- CC eis-distributed-applications@oit.gatech.edu and admin.accounts@oit.gatech.edu, as well as the user and their direct manager in the email.



Crossroads, ServiceNow, Cognos (SF-425)

- Request Crossroads access for new hires via esd-support@gtri.gatech.edu.
<https://gtapps.gatech.edu/acctmgt/> : You can check crossroad security. Full-time staff should have access automatically
- ServiceNow request: Email OIT department to add the new member.
- Create a ServiceNow ticket for access to financial tools like Cognos SF-425.

Update the GCA team email list and Grants web page

- Add new hires to the GCA team email list
- Update new member's contact information on the G&C Staff page and organization chart.
- Last step is emailing new employee's information including name, title, and email to OSP for new employee updates in the Research Administration Buzz (RAB) meeting.

Grants and Contracts Accounting

[About](#) |
 [Policies and Procedures](#) |
 [Reports and Forms](#) |
 [Applications](#) |
 [Resources](#) |
 [FAQs](#) |
 [Training](#)

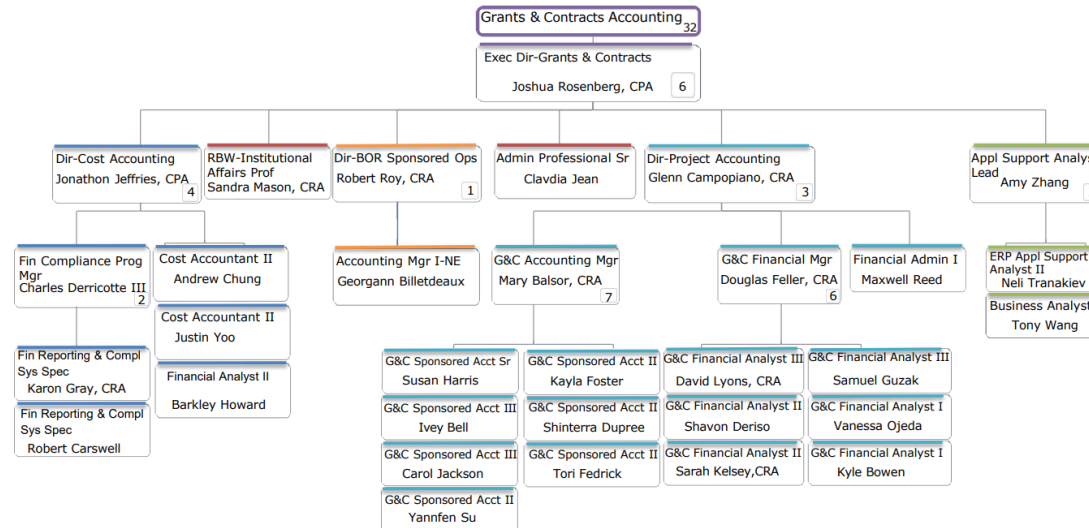
[Home](#)

Staff

Administration and Support

(Bold denotes team leader)

Josh M. Rosenberg, CPA	Executive Director	404-385-7561
Clavdia Jean	Administrative Professional Sr.	404-894-4624
Amy Zhang	Application Support Analyst Lead	404-385-0205
Neli Tranakiev	ERP Application Support Analyst II	404-385-0840
Tony Wang	Business Analyst I	404-385-4195



Training Updates

Rob Roy

Director of BOR Sponsored Programs

Upcoming Live/Synchronous Classes

[Saba Quest LMS](#) – Sign in with GT credentials and register!

Offered virtually via Zoom, unless otherwise noted

February

Feb. 11

2 CFR 200 Workshop (Part 2)

1:00pm – 3:00pm

Feb. 17

Internal Controls Workshop (Part 2)

10:00am – 12:00pm

Feb. 18

Post-Award Activities

1:00pm – 3:00pm

Feb. 20

Pre-Award Activities

10:00am – 12:00pm

March

Mar. 10

2 CFR 200 Workshop (Part 2)

10:00am – 12:00pm

Mar. 18

Internal Controls Workshop (Part 2)

1:00pm – 3:00pm

April

April 2

Pre-Award Activities

1:00pm – 3:00pm

April 8

Post-Award Activities

10:00am – 12:00pm

April 9

Advanced Topics: Budgeting

1:00pm – 3:30pm

April 15

***Mentor Panel Discussion
& Networking***

2:00pm – 3:30pm *(hybrid)*

April 17

***Advanced Topics:
Rethinking the Status Quo***

10:00am – 12:00pm

April 21

Advanced Topics: Effort

10:00am – 12:00pm

April 22

***Advanced Topics:
Allowable & Allocable***

1:00pm – 3:00pm

April 23

Advanced Topics: Salary

1:00pm – 3:00pm

Current Professional Development Opportunities

[Saba Quest LMS](#) – Sign in with GT credentials and register!

Other courses have been published to the LMS – Check out the Calendar & Learning Catalog!

ADDITIONAL SELF-PACED / ON-DEMAND COURSES

- *Introduction to the Research Enterprise at GT*
- *What are GTRC and GTARC?*
- *Fun with the FAR*
- *Dfun with the DFARS*
- *NCURA: AI in Research Administration: Unlocking Efficiency and Innovation*
- *NCURA: Avoid “Returned without Review....” An In-depth Look at Agency RFPs*
- *NIH Data Management & Sharing Policy – Budgeting/Application Tips (NCURA)*
- *Managing SBIR/STTR Projects (NCURA)*
- *NIH Proposal Preparation & Review Tips*
- *NIH F Series--Fellowship Programs*
- *NIH Fundamentals (NCURA)*
- *NSF Fundamentals (NCURA)*
- *NSF Proposal Preparation & Review Tips*
- *NSPM-33 Compliance (NCURA)*
- *Advanced Research Projects Agency for Health (ARPA-H):*
 - *Introduction and Q&A*
 - *Budget Workshop*
 - *Terms & Conditions Workshop*
- *Service Centers and Best Practices*
- *Specialized Service Agreements*
- *Subawards - Request, Monitor, Risk*
- *Effort Reporting*
- *Contract Information Systems (CIS)*
- *Cost Share*
- *Cost Transfers*
- *Pivot: Finding Funding*
- *ORCID iD*

GT Certification Contact Hours & CEU credit



Approved by RACC to use for your CRA, CPRA, and CFRA recertification hours!



RESEARCH ADMINISTRATION BUZZ

RAB MEETING

April 15, 2025
Dalney 180 & Virtual
Lunch: 11:30am - 11:45am
Event: 11:45am - 2:00pm





Georgia Tech
Research

RESEARCH ADMINISTRATOR APPRECIATION EVENT

DATE: TBD
WEEK OF
SEPTEMBER 23RD - 25TH

CLICK [HERE](#) TO SUBMIT RECOGNITION DETAILS OR ACCOMPLISHMENTS FOR FY25

THANK YOU!



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