The Latest Buzz with G&C Accounting

Monday, July 20, 2026

1:00 – 2:30 PM

Georgia Tech

Agenda

Topic	Presenter(s)
Research Updates	Josh Rosenberg
Commitment Accounting Updates	Jason Cole
Project Accounting Updates	Douglas Feller
Cost Accounting Updates	Jonathon Jeffries
Cost Accounting Updates – Effort Reporting	Andrew Chung
CROO & Research Education Updates	Lee Broxton
Closing	Josh Rosenberg

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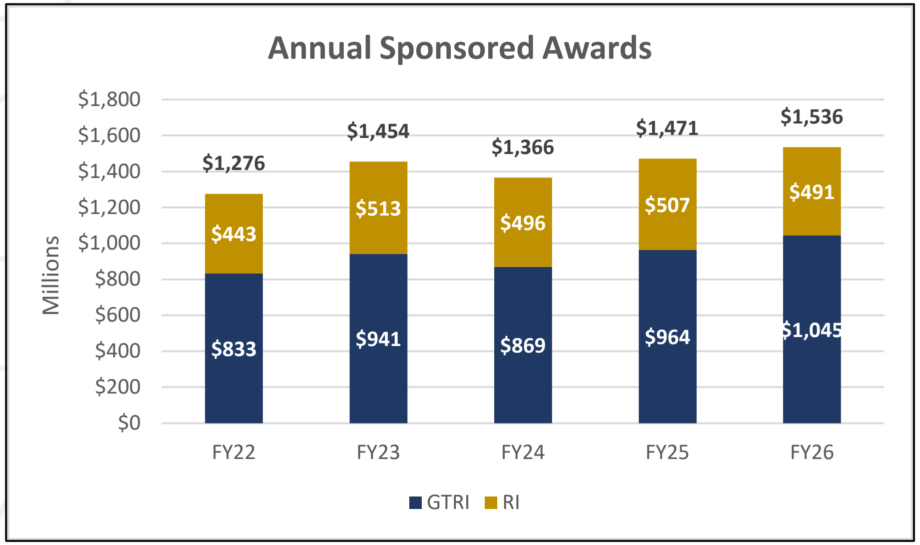
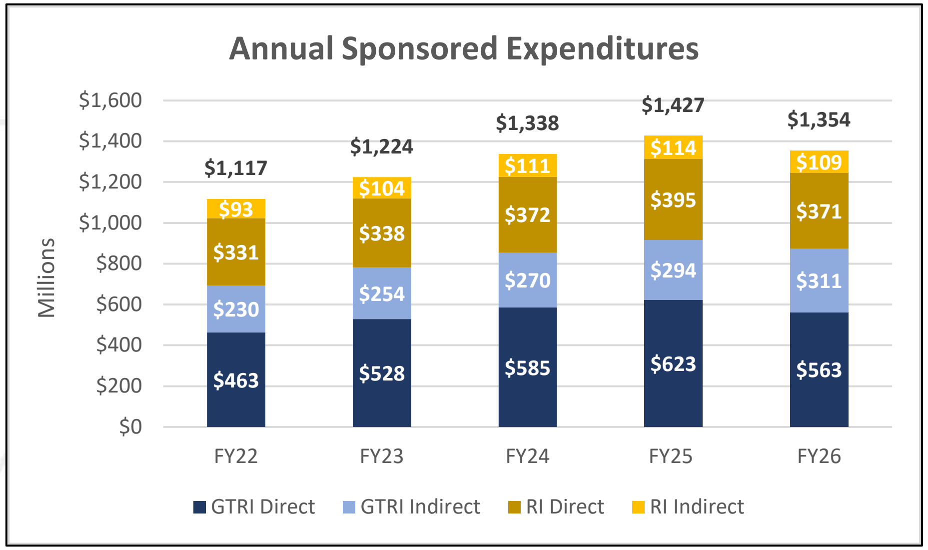
Georgia Tech Research (RI and GTRI)



Trends:

Actuals (AWARDS):

- **FY26: $1,536,011,808**
- GTRI: up 8.3%, and $80.4 million ($$1.045 billion in FY26 vs. $964.2 million in FY25)
- RI: down 3.0% and $15.4 million ($491.4 million in FY26 vs. $506.8 million in FY25)
- **GT Overall: up 4.4% and $65.0 million ($1.536 billion in FY26 vs. $1.471 billion in FY25)**



Trends:

Actuals (EXPENDITURES):

- **FY26: $1,354,409,135**
- GTRI: down 4.8% and $43.7 million ($873.7 million in FY26 vs. $917.4 million in FY25)
- RI: down 5.6% and $28.5 million ($480.7 million in FY26 vs. $509.3 million in FY25)
- **GT Overall: down 5.1% and $72.2 million ($1.354 billion in FY26 vs. $1.427 billion in FY25)**

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RI Sponsored Programs – Awards

YTD through Period 12: June

RI NEW AWARDS (Through June)						
Federal Agency or Sponsor Type	**FY26**	**% of RI Portfolio**	**FY25**	**26 v. 25 $ Variance**	**26 v. 25 % Variance**	**5 Year Avg**
NATIONAL SCIENCE FOUNDATION (NSF)	105,079,817	21%	88,781,167	16,298,650	18%	95,497,303
DHHS	85,782,547	17%	65,261,493	20,521,053	31%	65,123,701
INDUSTRIAL SPONSORS	65,968,643	13%	71,869,661	(5,901,017)	-8%	67,069,336
INDUS RES INST/FDNS/SOC	55,736,664	11%	43,643,055	12,093,609	28%	47,454,325
COLL/UNIV/RES INSTITUTES	50,202,883	10%	67,580,765	(17,377,882)	-26%	55,918,457
US DEPT OF ENERGY	30,304,704	6%	52,196,000	(21,891,296)	-42%	33,980,024
NASA	18,182,990	4%	20,489,304	(2,306,314)	-11%	18,454,355
NAVY	16,319,024	3%	15,231,153	1,087,871	7%	17,315,771
STATE & LOCAL GOVERNMENT	15,526,741	3%	8,339,293	7,187,448	86%	9,805,088
US DEPT OF DEFENSE	13,378,006	3%	19,938,943	(6,560,937)	-33%	13,944,168
GOVT-OWNED/CONTRACTOR OP	8,061,637	2%	9,755,389	(1,693,752)	-17%	9,881,334
AIR FORCE	7,636,005	2%	4,561,368	3,074,637	67%	9,304,981
ARMY	4,590,531	1%	11,074,045	(6,483,514)	-59%	10,778,491
US DEPT OF COMMERCE	3,499,406	1%	13,262,486	(9,763,080)	-74%	14,957,209
US DEPT OF LABOR	2,737,840	1%	1,807,719	930,121	51%	1,784,737
Grand Total	491,432,065	100%	506,817,108	(15,385,043)	-3.0%	490,105,803

AWARDS: Cumulative Report thru: JUNE					
College/Unit	FY26		FY25		Award Dollar Variance
	Awarded Amount	Awards	Awarded Amount	Awards	
COLL	$ 5,000	1	$ -		
COMP	$ 44,486,290	182	$ 38,537,149	167	15.4%
COS	$ 67,706,221	345	$ 66,162,879	348	2.3%
DSGN	$ 9,264,210	63	$ 8,331,609	132	11.2%
ENGR	$ 267,782,217	1,229	$ 311,512,393	1,390	-14.0%
GTRI	$ 1,044,579,743	933	$ 964,178,533	1,014	8.3%
IAC	$ 3,332,741	38	$ 6,040,677	59	-44.8%
OTHERS	$ 97,703,873	342	$ 75,573,847	353	29.3%
SCB	$ 1,151,514	2	$ 658,554	10	74.9%
Total	**$ 1,536,011,808**	**3135**	**$ 1,470,995,641**	**3473**	**4.4%**
Resident Instruction and Other	**$ 491,432,065**	**2,202**	**$ 506,817,108**	**2,459**	**-3.0%**

Awards		
	YTD (Jun.)	Full Year
FY26	$ 491,432,065	$ 491,432,065
FY25	$ 506,817,108	$ 506,817,108
FY24	$ 496,349,867	$ 496,349,867
FY23	$ 512,798,650	$ 512,798,650
FY22	$ 443,169,708	$ 443,169,708

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RI Sponsored Programs – Expenditures

YTD through Period 12: June

Expenditure Analysis: June	FY26 YTD	FY25 YTD	Change
Salaries and Wages	$ 143,899,863	$ 150,826,409	-4.6%
Subcontracts	$ 70,974,429	$ 77,971,336	-9.0%
Other Direct Costs	$ 44,606,852	$ 46,613,760	-4.3%
Tuition Remission	$ 29,264,740	$ 31,943,448	-8.4%
Fringe Benefits	$ 30,091,284	$ 30,953,447	-2.8%
M&S	$ 27,316,703	$ 29,190,908	-6.4%
Equipment	$ 17,384,777	$ 18,931,528	-8.2%
Domestic Travel	$ 5,301,250	$ 5,690,346	-6.8%
Foreign Travel	$ 2,195,794	$ 2,235,483	-1.8%
High Performance Computing	$ 288,546	$ 211,906	36.2%
Unallocated/Blank Object Class	$ 70,351	$ 372,799	-81.1%
DIRECT	**$ 371,394,588**	**$ 394,941,370**	**-6.0%**
INDIRECT (IDC)	**$ 109,320,694**	**$ 114,321,416**	**-4.4%**
Total	**$ 480,715,282**	**$ 509,262,786**	**-5.6%**

EXPENDITURES: Cumulative Report thru: JUNE			
College/Unit	Expenditures - FY26	Expenditures - FY25	Variance
COMP	$ 40,802,094	$ 38,684,148	5.5%
COS	$ 66,355,134	$ 64,678,150	2.6%
DSGN	$ 8,169,375	$ 9,327,968	-12.4%
ENGR	$ 266,940,267	$ 290,579,049	-8.1%
GTRI	$ 873,693,853	$ 917,370,078	-4.8%
IAC	$ 6,172,471	$ 7,127,210	-13.4%
OTHERS	$ 91,718,665	$ 97,697,074	-6.1%
SCB	$ 557,276	$ 1,169,187	-52.3%
Total	**$ 1,354,409,135**	**$ 1,426,632,864**	**-5.1%**
Resident Instruction and Other	**$ 480,715,282**	**$ 509,262,786**	**-5.6%**

Expenditures - Direct		
	YTD (Jun.)	Full Year
FY26	$ 371,394,588	$ 371,394,588
FY25	$ 394,941,370	$ 394,941,370
FY24	$ 371,624,622	$ 371,624,622
FY23	$ 337,688,551	$ 337,688,551
FY22	$ 330,920,330	$ 330,920,330

Expenditures - Indirect		
	YTD (Jun.)	Full Year
FY26	$ 109,320,694	$ 109,320,694
FY25	$ 114,321,416	$ 114,321,417
FY24	$ 111,102,607	$ 111,102,607
FY23	$ 103,856,777	$ 103,856,777
FY22	$ 93,079,082	$ 93,079,082

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Grants & Contracts Metrics

YTD through Period 12: June

INVOICING

Invoicing YTD FY2025 vs. FY2026 (thru June)

Invoice Types	FY26 (Jun. YTD)	Monthly FY26 Average	FY25 (Jun. YTD)
G&C GIT Standard Certification Required	3,178,965	$ 264,914	$ 1,710,723
G&C GTRC Custom Certification Required	2,140,060	$ 178,338	$ 1,186,368
G&C GTRC Standard Certification Required	151,899,594	$ 12,658,299	$ 155,102,991
G&C In House	56,656,841	$ 4,721,403	$ 33,317,281
G&C LOC Draw	197,039,986	$ 16,419,999	$ 199,394,181
G&C SF1034	12,883,710	$ 1,073,642	$ 20,123,336
G&C SF270	54,591,213	$ 4,549,268	$ 61,528,521
Bursar Billed	23,351,930	$ 1,945,994	$ 24,104,543
Grand Total	**$ 501,742,299**	**$ 41,811,858**	**$ 496,467,944**
Raw Invoice Counts	**15,175**	**1,265**	**16,491**

Year over Year Invoicing Change	Dollars	Invoice Counts
YTD change in FY26 over FY25	**$ 5,274,355**	**(1,316)**
YTD percentage change	**1.1%**	**-8.0%**

FINANCIAL REPORTS

Financial Reports YTD FY2025 vs. FY2026 (thru June)

Report Types	FY26	FY25
Annual Financial Report	84	80
Final Financial Report	207	205
Monthly Financial Report	19	87
Quarterly Financial Report	368	407
Milestone (Event Based)/Revised	1	4
Semi-Annual Financial Report	160	179
TOTALS	**839**	**962**

Year over Year Reporting Change	Report Counts
YTD change in FY26 over FY25	**(123)**
YTD percentage change	**-12.8%**

Through June

G&C ANALYST TEAM: JOURNALS	**FY26**	**% of Total**	**FY25**	**% of Total**	**% Chg FY**
Journals (Total)	1466		1393		5%
Appropriate Grants Management	1277	87%	1142	82%	
"Red Flag" Grants Management	189	13%	251	18%	

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 June, the analyst team managed: 1,001 award initiations, 2,398 award modifications, 6,733 award corrections, 2,892 closeouts, and 228 service now tickets.

RI Sponsored Programs – Award Exceptions by Department

As of July 1, 2026

Award Exceptions (Overspent) as of July 1, 2026				Award ID Counts	
Row Labels	Past Term	In Performance	Available Balance	1-Jul	1-Jun
Mechanical Engineering	(126,387)	(166,951)	(293,338)	9	23
School of City and Regional Planning	(110,847)		(110,847)	1	2
School of Public Policy	(89,458)		(89,458)	1	1
GT/Emory Biomedical Engineering	(85,638)	(197,192)	(282,830)	9	14
OIT Network Engineering	(61,962)		(61,962)	1	0
Institute for Bioengineering & Bioscience	(57,073)	(15,061)	(72,134)	3	2
Chemistry and Biochemistry	(45,586)	(49,377)	(94,963)	6	9
Electrical and Computer Engineering	(33,542)	(156,114)	(189,657)	20	39
Center for Education Integrating Science, Mathematics & Computing (CEISMC)	(17,932)	(1,234)	(19,166)	2	1
Aerospace Engineering	(9,487)	(104,915)	(114,402)	9	8
School of Interactive Computing	(9,426)		(9,426)	2	6
Biological Sciences	(8,259)	(482)	(8,741)	2	6
Renewable Bioproducts Institute	(7,936)		(7,936)	1	1
Industrial And Systems Engineering	(7,804)		(7,804)	1	2
School of Industrial Design	(7,086)		(7,086)	1	0
Grand Total	(684,147)	(25,030,509)	(25,714,655)	93	183

<u>The Exception Report Suite</u>:

- Award Exception Report
- Grant Exception Report
- Cost Share Exception Report
- Awards and Grants Missing PIs
- Open Obligations on Grant Lines in Close Out Status
- Charges Past the Award End Date
- No Activity Awards – 90 Days Post Activation

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Grants & Contracts – Education and Outreach

https://www.grants.gatech.edu/pi-articles https://www.grants.gatech.edu/latest-buzz-gc-accounting

Featured PI Article

PI Article: OSP and G&C Responsibilities in the Award Set-Up Process

The October 2025 PI Article on Award Set-Up **PI Article – Award Set-Up | Grants and Contracts Accounting** provided information on the general steps to the award set-up process and where issues may arise. The purpose of this article is to expand on the process by detailing which elements are managed by the Office of Sponsored Programs (OSP) versus which elements are managed by Grants & Contracts Accounting (G&C).

More PI articles are found in the **archive**.

Read the Article

JUNE 2026 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):
July 20, 2026 (Monday)
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:
July 27, 2026 (Monday)
10 - 11 a.m.

Learn More

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Commitment Accounting Updates

Jason Cole

Commitment Accounting Director

Commitment Accounting

- Review FY2027 Position Funding
- Funding loaded from annual budget developed in April 2026.
- Correct FY2027 funding with a change position funding transaction to avoid submitting an EDR.
- Expired Grants will cause funding to post to suspense, or cost overrun worktags.
- Extend grant end date or transfer salary to a valid funding source
- Establish cost share as soon as possible to avoid over 90-day requests
- Meet with PIs early and often

Commitment Accounting

- FY2026 Transactions
- 16,178 CPF transactions 14,524 approved 1,654 (10%) denied
  - 599 more than FY25, You saved 599 unnecessary EDRs.
  - We have increased CPFs every year, and now we are 4,121 more per year than we were just two years ago in FY24. That is a lot of saved EDRs!!!
- 15,261 EDR transactions 12,240 approved 3,021 (20%) denied
- 31,439 total transactions submitted to CA
- Common Reasons for Denials
  - Missing appropriate approver
  - Missing current employee cost detail report
  - New and Original worktags are the same
  - Transferring salary amount that isn't available
  - Incorrect effective date

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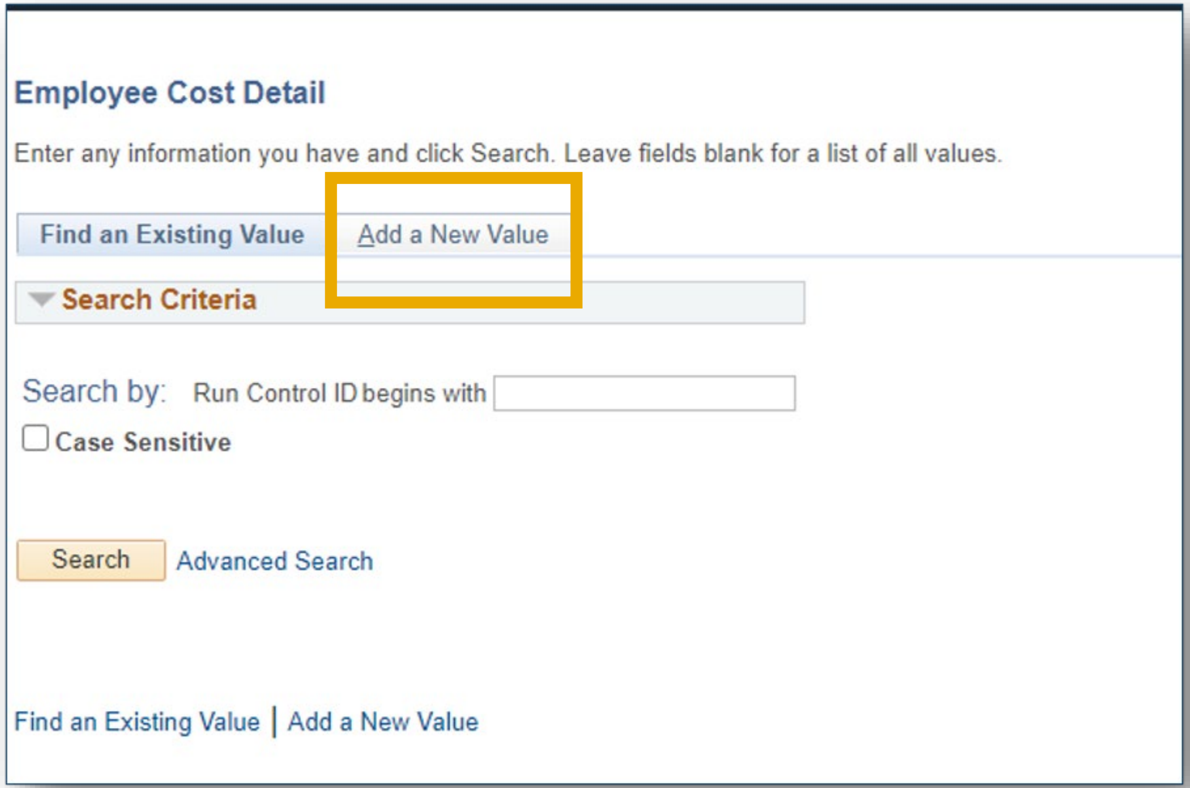
OneUSG Cost Detail Reports

- All FY2026 Scheduled reports must be canceled
- Setup new Scheduled reports for FY2027 (BOR_SATURDAY, BOR_SUNDAY)
- Create separate run control ID for each scheduled report
- One or two users should run reports for department and share with other users
- It takes a while to run large reports
- Slows down reports for other users

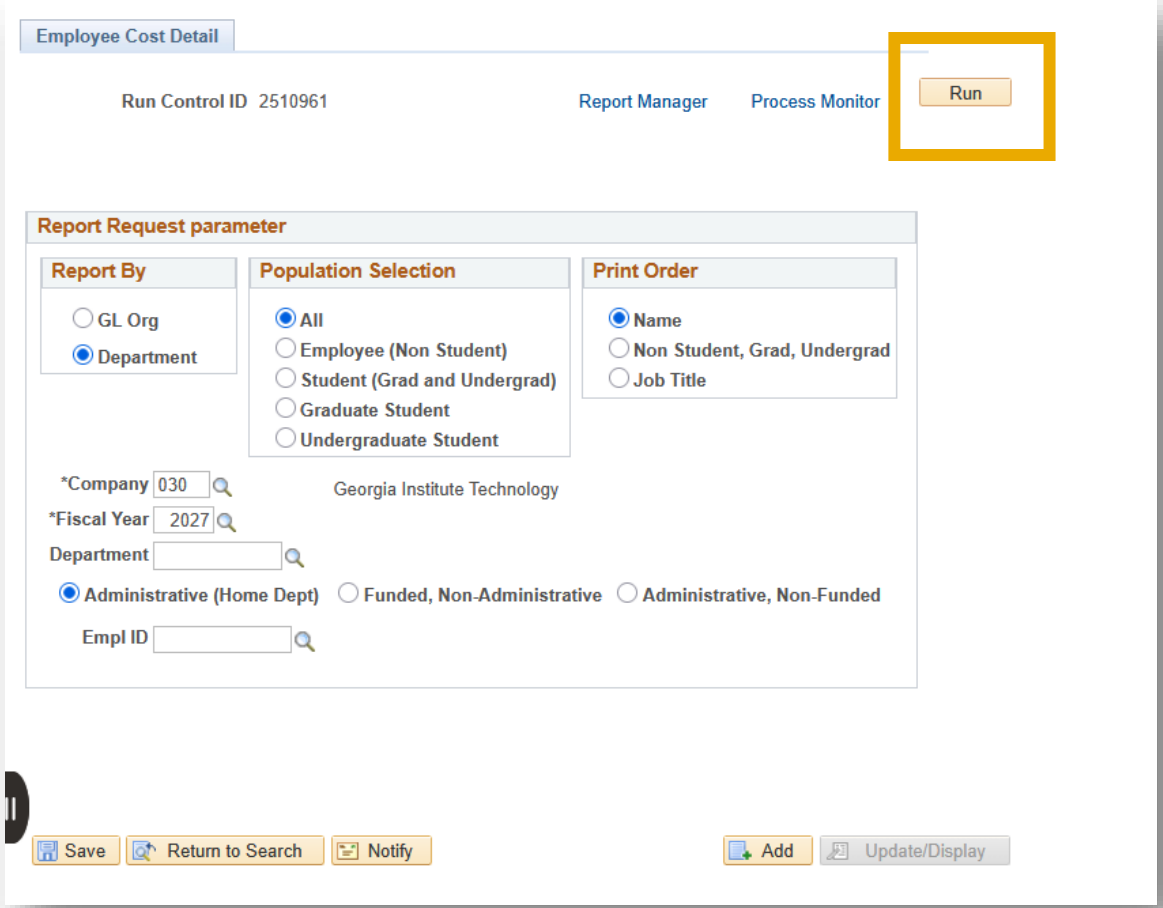
OneUSG Cost Detail Reports

- Select **Add a New Value** to enter a new Run Control ID to run the Employee Cost Detail.
- Use different Run Control ID for scheduled reports
- If you already have a Run Control ID set up enter in the field and select **Search**.



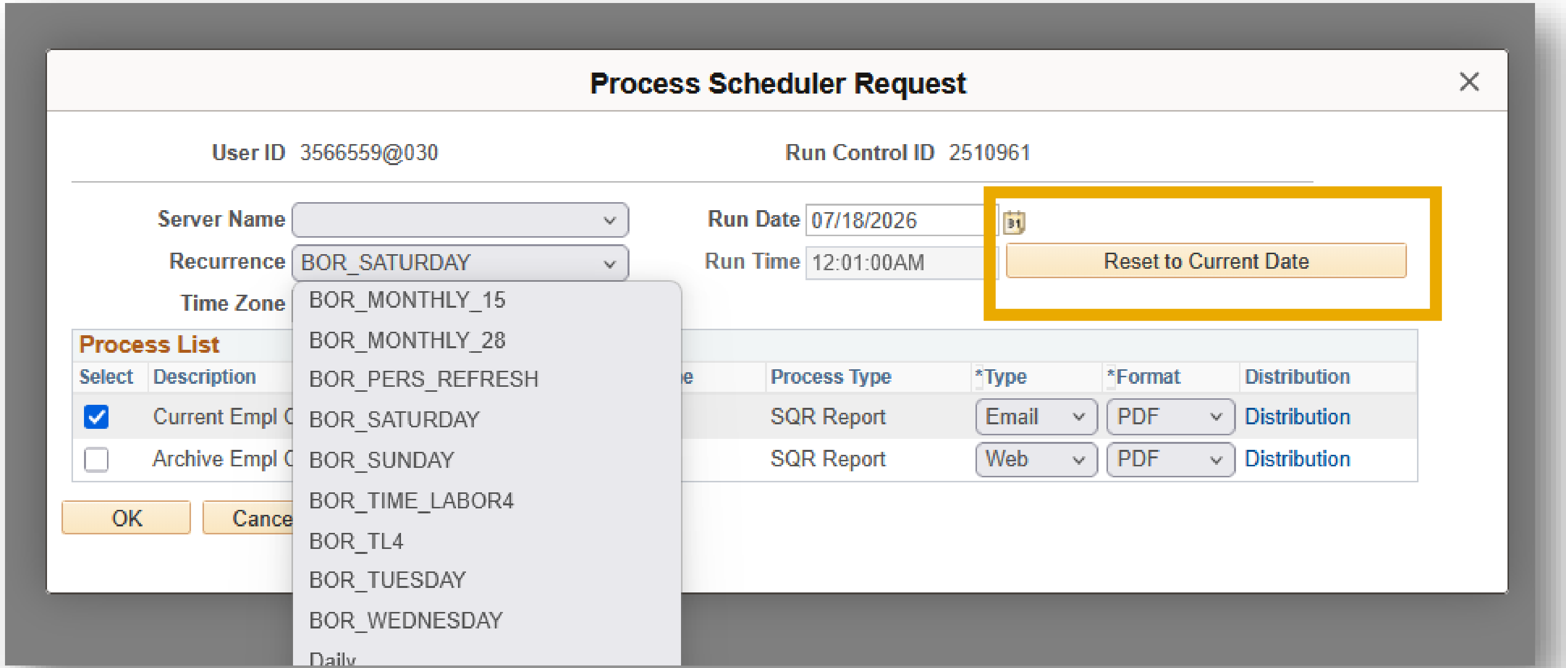
OneUSG Cost Detail Reports

- Report by department
- Population Selection All
- Enter fiscal year (2027)
- Enter Department
- Leave employee ID blank for schedule department reports
- Click Run



OneUSG Cost Detail Reports

- Select Recurrence – BOR_SATURDAY or BOR_SUNDAY
- Click Reset to Current Date/Time
- Format - PDF



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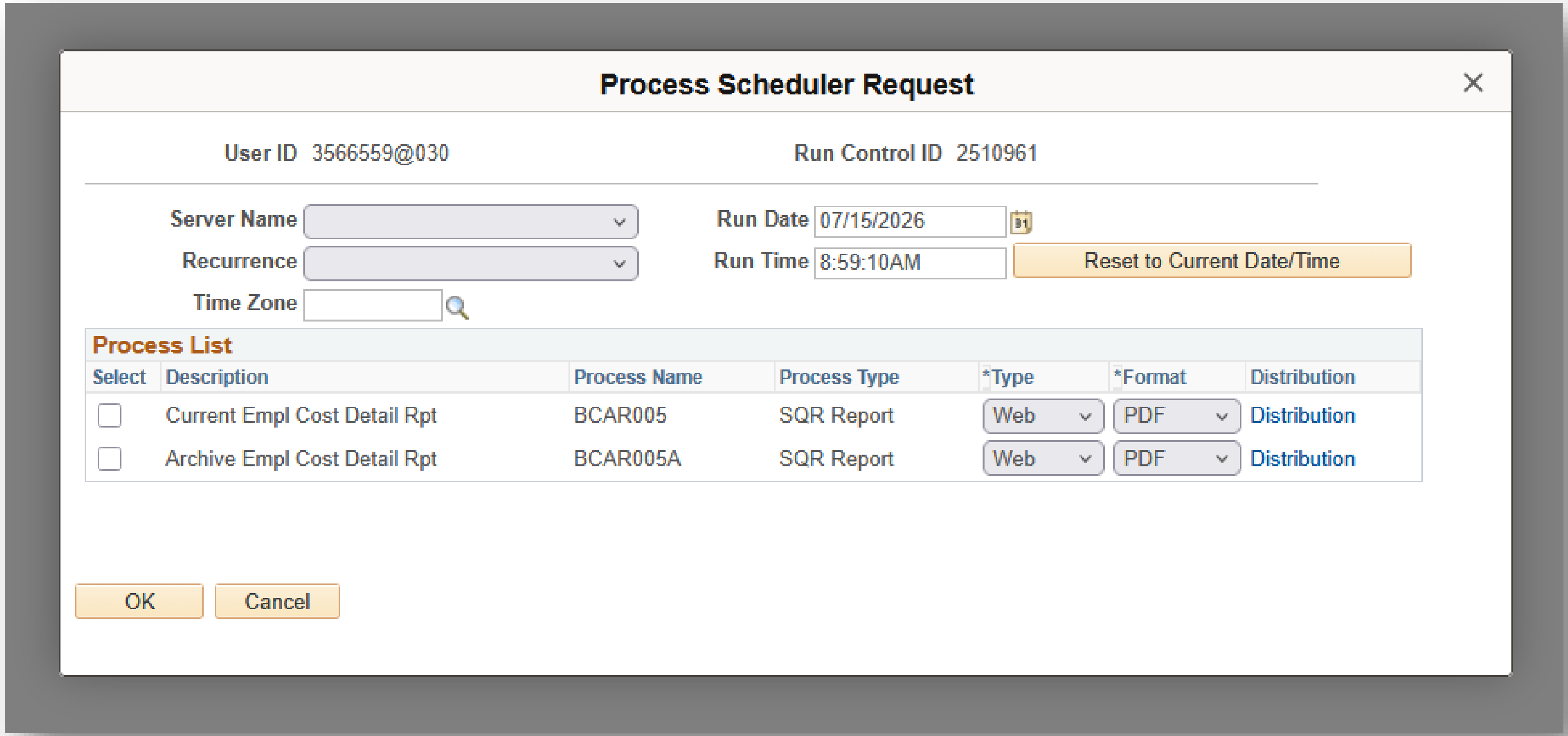
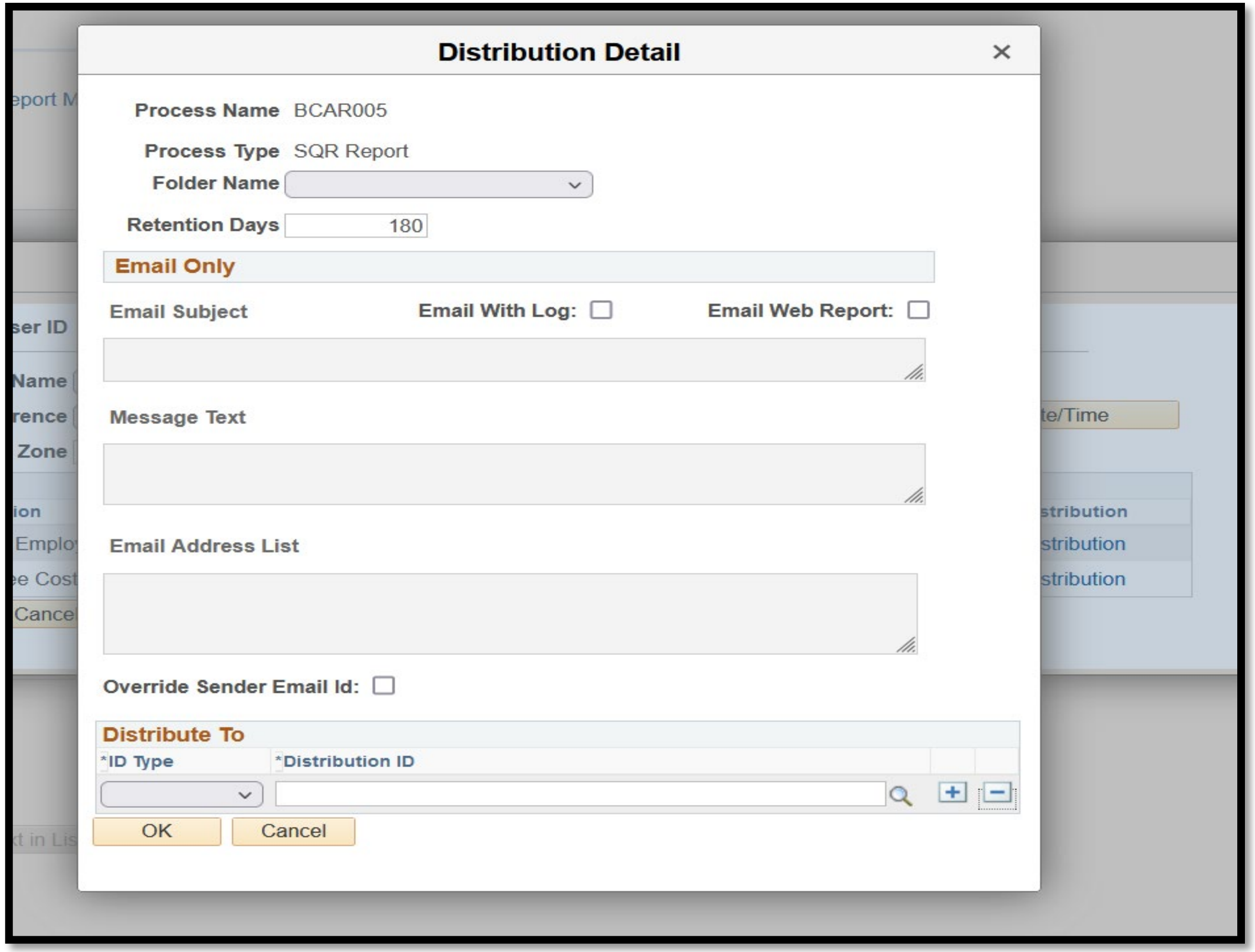
OneUSG Cost Detail Reports

- Select 1st option Current Employee Cost Report
- Select Type – Email
- Format - PDF
- Click Distribution list to send reports to multiple users



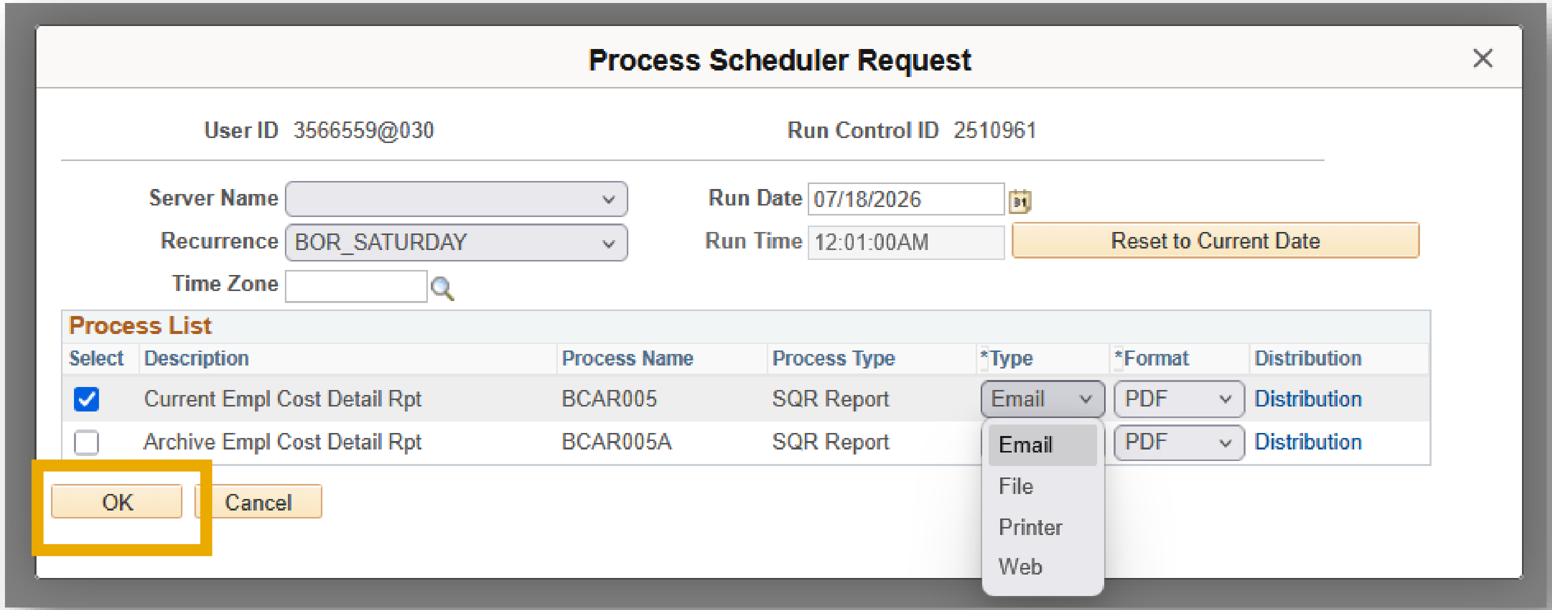
OneUSG Cost Detail Reports

- Click Distribution list to send reports to multiple users
- Enter email subject
- Enter message text
- Enter email addresses for other users or
- Enter their User ID in the Distribution ID field
- Click OK



OneUSG Cost Detail Reports

- Click OK
- Reports will be scheduled and should appear in your email inbox if email is selected.
- If Web type is selected, you must login to view the reports.
- If report parameters are changed, the scheduled reports will run accordingly
- [Link to Training Video How to Schedule Cost Detail Reports]()



Project Accounting Updates

Douglas Feller
Financial Manager, Project Accounting

Unallocated and Blank Object Classes

- Unallocated Expenses
  - Spend Categories that are not linked to the listed Object Classes (Salary, Fringe, Travel, etc.)
  - Object Class Mapping Reconciliation can be used to confirm if expenses mapped at the correct object class
  - Doesn’t mean it’s unallowable to the grant; additional research is needed
  - Example: SC751107 – Services – Veterinarian for the GTPD K9 award

- Blank Object Class
  - Date Issue
  - Example: Workday transaction was made, but the GR worktag didn’t exist; Accounting Adjustments

Billing and Reporting Issues

- **Billing**
  - Included in the invoice Workday produces
  - Excluded from the PDF submitted to sponsors
  - Not all sponsors invoiced the same way
    - PDF, Letter of Credit, 3rd Party Portals, etc.
  - Inconsistancies with invoices and payments for allowable charges
- **Reports**
  - F&A is calculated based on Object Class transaction
  - If there are no object classes or unallocated object classes; F&A is not posting correctly to the SABER

Solution

- G&C is actively reviewing expenses for unallocated or blank object classes
- Timely review since it includes allowability as well as identifying billing and reporting issues
- Manual JE is submitted to correct the object class as well as F&A expenses
- Take into account Period of Performance
  - Anything with a large balance and time left on the project; G&C will process
  - Don't want a corrections to take away entire remaining balance days before a project ends

- Campus
  - Review grant activity and reach out to analyst to ensure a more timely review
  - Use Object Class Mapping Reconciliation report to ensure spend categories are correct.

Cost Accounting Updates

Jonathon Jeffries
Director - Cost Accounting

Audits and Reviews in Grants and Contracts

- **Federal Single Audit —** An annual audit of federal expenditures for both RI and GTRI, conducted by an external audit firm.
- **State of Georgia Audit —** An annual audit of GIT's Annual Financial Statement conducted by the Georgia Department of Audits and Accounts.
- **Incurred Cost Audits —** Audits of rates and invoicing conducted by the Defense Contract Audit Agency (DCAA), which provides audit and advisory services to the Office of Naval Research, our cognizant agency.
- **Federal Office of Inspector General (OIG) Audits —** Housed within each federal department and independent agency, OIGs were created by Congress to detect and identify fraud, waste, and abuse of federal funds.
- **Subrecipient Monitoring (dual perspectives) —** Under 2 CFR 200.332, pass-through entities that award federal funds to a subrecipient must ensure the subaward is used for authorized purposes, complies with federal statutes, regulations, and award terms, and achieves performance goals.
- **GT Department of Internal Auditing (DIA) —** Through consulting and independent audits, the DIA provides reasonable assurance to management that effective stewardship is maintained over Institute resources.
- **Cost Claims —** Some sponsors require contractors to prepare cost claims ahead of an audit to compare and reconcile previously billed and paid amounts in the sponsor's accounting system.

Source: PI Article — Audits and Reviews, https://grants.gatech.edu/pi-articles

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Audits and Reviews in Grants and Contracts – Support Responsibility

Central Support

- Internal reports and data sets, including reconciliations to invoicing, federal financial reports, and SEFA reporting.
- Contract and budget documents within Webwise/CIS
- Support and approvals logs for journals, invoices, purchase orders, and equipment within Workday
- Annual Statement of Reasonableness, Commitment Accounting data, and salary distribution data

Department Support

- Job responsibilities of the employee charged to the award
- Questions about changes in budget, scope of work, and explanations for allocations of charges
- Compensation approvals, including job offers and justification for changes in pay
- Subrecipient Monitoring documentation
- Equipment inventory location/tracking

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Cost Accounting Updates

📊 **Effort Reporting & the FY26 Annual Statement of Reasonableness**

Andrew Chung

Cost Accountant II

Georgia Tech

Fundamentals of Effort Reporting

❓ What Is Effort Reporting?

- **What:** the process Georgia Tech uses to document effort on sponsored research awards.
- **Ensures:** the time worked aligns with the salary charged to those awards.

👥 Who Reports Effort?

- **Who:** Faculty, staff & students on Resident Instruction (RI) sponsored awards, including committed **cost share** (costs Georgia Tech covers instead of the sponsor).
- **GTRI excluded:** reported through GTRI's own effort process, not the Resident Instruction (RI) ASR.
- ***Note:*** *committed cost-share effort still must be certified — it's effort promised to the sponsor, regardless of who pays for it.*

📋 Why Report Effort?

- **Rule:** federal and institutional rules require salary to match the percentage of effort actually worked.
- ***Example:*** *20% effort on an award should carry about 20% of that salary.*

✍️ How Is Effort Reported?

- **How:** effort certification — confirmed by the employee or someone with firsthand knowledge, then certified by a department financial official.
- **At GT Resident Instruction (RI):** the **Annual Statement of Reasonableness (ASR)** is the mechanism used to report and certify that effort each year.

⚠️ **Compliance Risk:** Inaccurate or missing certifications can lead to disallowed costs, audit findings, and repayment of funds — and may escalate to financial penalties, False Claims Act liability (federal fines when the government is billed for effort that was never performed), loss of future funding, and lasting reputational harm to Georgia Tech.

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FY26 Annual Statement of Reasonableness (ASR)

5,993

FY26 ASRs distributed to Resident Instruction grant employees

Aug 31, 2026

ASR due date — certify before the deadline

🔔 **Overdue Notices:** Weekly reminders go to unconfirmed employees after the due date.

🗂️ **Manual FY26 ASRs:** Available in the shared drive for UFMs; electronic certification is preferred. Now that we’re in FY27, these same manual ASRs are used to certify the effort and support any FY26 prior-year salary cost transfer.

⚙️ **FY27 ASRs:** If you need to generate one, run the *ASR for Off-boarding Employees & Prior-Year Cost Transfer* report in LITE (see G&C training resources).

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What UFMs Should Do Now

Jul 2026	Aug 31, 2026	Sep 2026+	Jul 2027
📤 ASRs distributed	📅 **FY26 ASRs due**	🔔 Weekly overdue lists	🔓 FY27 window opens

✅ Review the ASRs for everyone in your unit charged to sponsored awards.

✅ Encourage employees in your unit who need to confirm their FY26 ASRs to certify electronically as soon as possible.

📅 Heads-up: no need to track overdue reminders yet — Cost Accounting will send the overdue ASR list weekly after the August 31 deadline.

✅ Generate an FY27 ASR in LITE only if you know an employee with FY27 sponsored-grant salary will leave Georgia Tech before the FY27 certification period opens next July — likely just a few people this early in the year.

❓ **Questions?** Reach out to eASR helpdesk (easr.ask@office365.gatech.edu) or see the G&C training resources.

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CROO & Research Education Updates

Lee Broxton
Associate Director
Research Education & Support Services (REOSS)
Research Operations & Infrastructure (AVP-ROI)

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Georgia Tech Research

Upcoming Events

WHAT'S THE BUZZ IN RESEARCH ADMINISTRATION

NSF

AGENCY UPDATES

NIH

National Institutes of Health

AGENCY UPDATES

DEPARTMENT OF DEFENSE · UNITED STATES OF AMERICA

AGENCY UPDATES

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POLICY & PROCEDURES

JULY 29, 2026

DALNEY 180 & VIRTUAL

LUNCH: 11:15AM - 11:30AM

EVENT: 11:30AM - 2:00PM

CLICK HERE TO REGISTER

Georgia Tech Research

Internal Professional Development Opportunities

Georgia Tech

Live Classes Done for the Semester!

Overview of GT Internal Certification Programs

- **Basic Certification**
  - Introduction to the Research Enterprise at Georgia Tech
  - What are GTRC & GTARC?
  - Mentor Panel Discussion and Networking

- **Intermediate Certification**
  - Pre-Award Proposal Preparation and Submission
  - Pre-Award Budgeting, IDC, & Cost Principles
  - Pre-Award Activities
  - Post-Award Management & Financial Compliance
  - Post-Award Management & Research Compliance
  - Post-Award Activities
  - Internal Controls Workshop
  - 2 CFR 200 Workshop (or) FAR Webinar Series
  - How To Courses (topic-specific)
  - Georgia Tech Systems Courses
  - Sponsor-Specific Courses

- **Advanced Certification**
  - Advanced Budgeting
  - Allowable & Allocable Costs
  - Assimilating New Compliance Requirements
  - Audit Findings – Effort & Compensation
  - Costing
  - Non-Compliance
  - Membership Agreements *coming soon
  - Service Centers

- **Graduate / Postdoc / Early Career Development Series**
  - Proposal Preparation & Submission Process
  - Budget Preparation
  - Post-Award Management

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!

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*
- *Service and Recharge Center Costing Strategies Amidst Evolving Federal Funding Policies*
- *Specialized Service Agreements*
- *Subawards - Request, Monitor, Risk*
- *Effort Reporting*
- *Contract Information Systems (CIS)*
- *Cost Share*
- *Cost Transfers*
- *Pivot: Finding Funding*
- *ORCID iD*
- *How Funding Decisions Really Work*

GT Certification Contact Hours & CEU credit

RACC
RESEARCH ADMINISTRATORS CERTIFICATION COUNCIL

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


GEORGIA TECH
RESEARCH ADMINISTRATION
BASIC CERTIFICATION

This certificate is awarded to

Hedly Broxton

16-SEP-2021

10 contact hours (1 CEU)

Deanna Hendrickson
Signature

Georgia Tech


GEORGIA TECH
RESEARCH ADMINISTRATION
ADVANCED CERTIFICATION

This certificate is awarded to

Hedly Broxton

08-DEC-2022

8 contact hours (0.8 CEU)

Deanna Hendrickson
Signature

Georgia Tech


GEORGIA TECH
RESEARCH ADMINISTRATION
INTERMEDIATE CERTIFICATION

This certificate is awarded to

Hedly Broxton

03-NOV-2021

27.5 contact hours (2.75 CEU)

Deanna Hendrickson
Signature

Georgia Tech

Additional Professional Development Opportunities

THANK YOU!

Any additional questions or other course recommendations, please let us know.

researchtraining@gatech.edu

THANK YOU!

GRANTS.GATECH.EDU