COEUS NIH-GRANTS.GOV PROPOSAL REVIEW CHECKLIST REVIEWER:				Reviewer:	
Propo	Proposal Development No: Date Due to Sponsor: Target Review by date: Date Review Completed:				
YES	NO				
			Has the Program Announcement been reviewed?		
W	hat is t	he prop	osal mechanism?		
] R01	R03,	R21, R33, R21/R33, R34, R36 K Series – Research Career Develop	oment 🗌 Other (i.e. R13	3, U13, R18/U18, R25, R15)
			PROPOSAL TAB REVIEW		D - Data Override feature available
YES	NO	N/A			
			Does the <u>Title</u> comply with Agency/Sponsor requirements? ① o A "Resubmission" or "Renewal" should normally have	the come title as the avoid	we grant or application
			o A "Resubmission" or "Renewal" should normally have Do the <u>Start</u> and <u>End Date</u> comply with Agency/Sponsor requireme o Check the NIH Standard Due Dates for Competing App (http://grants.nih.gov/grants/funding/submissionsche	nts? Dications webpage for Earlie	
			Is the <u>Proposal Type</u> correct? o Continuation (non-competing continuation of an exist		
			New (new application)Resubmission (amended or revised budget)		
			 Renewal (competing continuation of an existing awar Revision (supplement to an existing award) 	d)	
			 Task Order (project funded under a master agreemen Is the Activity Type correct? (defines the rate type in the budget section, 		
			Is the Anticipated Award Type correct? (D)	·	
			Is the <u>Sponsor</u> correct? ①		
			 Specify the Agency you are submitting the proposal to Use National Institutes of Health (NIH) only if submitt 		hin the NIH
			Is "No Prime Sponsor" selected in the Prime Sponsor field? ①		
			Is the Sponsor Proposal No. correct? D Required for Resubmission, Revision, and Renewal tyle i.e. Federal Identifier (IC & Serial # of prior application		c.
			Is the <u>Award No.</u> complete? D o For Revision, Renewal and Continuation type of subm	nissions	
			Is the NSF Code correct?		
			Is the Original Proposal selected? o For Any-Changed/Corrected, Resubmission, and Rene	awal type of submissions	
			Is the correct type of Notice of Opportunity selected? i.e. Unsolicited, Solicited, SBIR, STTR, URI, Special Pro		
			Is the <u>Funding Opportunity Number</u> correct?		
			If this proposal is a Change/Corrected application, is the <u>Previous Garacking Number?</u> \bigcirc	irants.gov Tracking ID fie	ld completed with the correct Grant
			Is the <u>Subcontract</u> box checked off? O Box required to be checked off if Brown will be issuing O If "YES", make sure the subawardee organization is er		
			If "YES", make sure the subawardee organization is er Is the status indicator for the Narrative marked as Incomplete?	nered in the Organization 13	an and an
			GRANTS.GOV SECTION REVIEW		
YES	NO	N/A			
			For <u>Changed/Corrected</u> applications, is the correct <u>Submission Typ</u>	<u>e</u> selected?	
			Is the proposal connected to a <u>valid Grants.gov Opportunity</u> ? o i.e. Closing Date has not passed, the correct version o	f the forms is being used, et	c
			Are all the required Grants.gov forms set to "Include"?		
			o i.e. PHS 398 Modular Budget Form or RR Budget Form		
			If the Inclusion Enrollment Report or the Assignment Request Form o The status changes to "Available" when a contract the status changes the st		
			Organization Tab Review	,	
YES	NO	N/A	-		
			Is the <u>Subawardee</u> entered?		

			Is the <u>Performance</u> site entered?
			Is the <u>address</u> complete for each Subawardee and/or Performance Site?
			o i.e. 9 – digit Postal Code
			Do all Subawardees have a DUNS Number?
			Does every Subawardee and/or Performance Site have a <u>Congressional District</u> entered and in the correct format (i.e. RI-001)?
			Mailing Info Tab Review
YES	NO		
			Is the <u>Deadline Date</u> and <u>Type</u> correct? (Confirmed with Program Announcement?)
			Investigator Tab Review
YES	NO	N/A	INVESTIGATOR TAB REVIEW
1123		N/A	Are all the Pls and Co-Is listed?
			Are the Efforts for the PIs and Co-Is listed? (% of effort based on 12 months and averaged over the life of the project)
			Are the choits for the Pis and Co-is listed? (% of effort based on 12 months and averaged over the life of the project)
			Key Person Tab Review
YES	NO	N/A	
			Are the Efforts for all Brown Key Personnel listed?
	П		 % of effort based on 12 months and averaged over the life of the project Are the Roles for all Key Personnel correct?
			Make sure that the role entered is the individual's role on the project and not their title
			SPECIAL REVIEW TAB
YES	NO	N/A	
			Are <u>Human Subjects</u> involved?
			 If approval status is "Approved" make sure the Approval Date is entered, if it is "Exempt", make sure the exemption code is entered in the Special Review Comment box and the Exemption date is entered in the Appr. Date field.
			If the <u>Human Subjects</u> approval status is <u>"Approved"</u> or <u>"Exempt,"</u> have you <u>verified in COEUS</u> to make sure that the appropriate <u>IRB</u>
			approval is in place for this project? Are Vertebrate Animals involved?
			o If "YES", make sure the approval status is selected
			 If approval status is "Approved" make sure the Approval Date is entered If the <u>Vertebrate Animals</u> approval status is <u>"Approved,"</u> have you <u>verified in COEUS</u> to make sure that the appropriate <u>IACUC</u>
		Ш	approval is in place for this project?
			SCIENCE CODE TAB REVIEW
YES	NO	N/A	
	П	Ė	Is/are Science Code(s) selected? (required for Bio-Med)
			ABSTRACT SECTION REVIEW
YES	NO		
			Is the Brown specific abstract appropriate/relevant to the proposal?
			YES/NO QUESTIONS SECTION REVIEW
YES	NO	N/A	
			Have the Yes/No Questions been reviewed?
			Is Yes/No question 0B18 (Are proposed Salaries over the cap?) answered "YES"?
			 If "YES", make sure that the NIH Salary Cap Worksheet is uploaded in the Narrative Section and the information is correctly reflected in the Budget
			Is Yes/No question 0B16 (Is the F&A rate applied in proposal budget the maximum F&A rate allowed by the sponsor?) answered "NO"?
			If "NO", make sure that the signed Cost Share Approval Form is uploaded in the Narrative Section, the information is correctly reflected in the Budget and the Cost Sharing – Indirect Cost Questionnaire is answered correctly. Add a note in the Coeus Note Pad as necessary.
			QUESTIONNAIRE SECTION REVIEW ***NOTE*** To view the list of the Questionnaire Questions please visit Coeus Website.
YES	NO	N/A	QUESTIONNAINE SECTION NEVIEW TO VIEW LITE HIST OF THE QUESTIONNAINE QUESTIONS PIEUSE VISIT COEUS WEBSILE.
1.5		14/7	Is the NIH Additional Investigator(s) Questionnaire section complete?
			Have all the Brown and Non-Brown Investigators been identified?
			Is the Grants.gov Questionnaire section complete?
			Have the answers on the Grants.gov Questionnaire been reviewed?
			have the answers on the <u>drams, gov questionnaire</u> been reviewed:

			Is the <u>Authentication of Key Biologicals Questionnaire</u> section complete?
			 If answered "YES", ensure that the corresponding document is uploaded in the COEUS Narrative Is the Cost Sharing – Direct Cost Questionnaire complete?
	Ш		This Questionnaire must be completed whenever there is Cost Share identified in the Budget.
			If "IN KIND" Cost Share has been included in the proposal, is it appropriately documented on the Cost Sharing Commitment Form uploaded in the Narrative Section?
			If "Equipment Funded by OVPR" Cost Share has been included in the proposal, is it appropriately documented on the Cost Sharing Commitment Form uploaded in the Narrative Section?
			Is the Cost Sharing – Indirect Cost Questionnaire complete?
			 This Questionnaire must be completed whenever there is Indirect Cost - Cost Share identified in the Budget. (under-recovery is greater than 1 and YNQ 0B16 is answered as "NO".)
Ш	Ш	Ш	Is the <u>Indirect Cost – Cost Sharing</u> appropriately documented in the Cost Sharing Commitment Form uploaded in the Narrative Section?
			 Whether the under- recovered F&A is being funded by OVPR and/or by the Department, it must be appropriately documented on the Cost Sharing Commitment Form uploaded in the Narrative Section.
			PROPOSAL PERSONNEL SECTION REVIEW
YES	NO	N/A	
			Are the <u>Biosketches</u> uploaded for each individual?
			If required, are the Current and Pending Support documents uploaded for each individual?
			Are the attachments in correct format per FOA instructions?
			Is the <u>address</u> complete for each individual?
			 i.e. 9 – digit Postal Code, Phone Number, E-Mail Address Have you verified with eRA Commons to see if the eRA Commons User Name is correct for each PI?
			Do all the PIs have the correct eRA Commons User Name entered?
			If this is a K Series application , is the <u>Citizenship Information</u> selected for the PI?
			DEGREE DETAILS SECTION REVIEW
VEC	NO	N1 / A	*While in the Proposal Personnel Section, select the <u>Individual</u> and then select <u>Edit → Degree Info</u> from the Menu Bar
YES	NO	N/A	Is the Degree Information entered for the Di and each Societ/Vay Degree
	Ш		Is the <u>Degree Information</u> entered for the <u>PI</u> and each <u>Senior/Key Person</u> ?
			Narratives Section Review
YES	NO	N/A	Narratives Section Review
YES	NO	N/A	Are all the <u>required attachments</u> uploaded in accordance with the Program Announcement?
YES	NO	N/A	
YES	NO	N/A	Are all the required attachments uploaded in accordance with the Program Announcement? i.e. Correct sections and sub-sections within the attachments, page limitations Are the attachments uploaded under the correct Narrative Type? Are the attachments in the correct format per Agency/Sponsor guidelines?
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YES	NO		Are all the required attachments uploaded in accordance with the Program Announcement? i.e. Correct sections and sub-sections within the attachments, page limitations Are the attachments uploaded under the correct Narrative Type? Are the attachments in the correct format per Agency/Sponsor guidelines? i.e. Correct font and margins, page limitations If "Other" Narrative Type is included, is the Module Title correct? i.e. No spaces and/or special characters, correct spelling If Yes/No question 0B18 (Are proposed Salaries over the cap?) answered "YES", is the NIH Salary Cap Worksheet attached? USER ATTACHED 525 FORMS Are the appropriate User Attached 525 forms attached? Inclusion Enrollment Report is required if Human Subjects are involved on the project. Assignment Request Form is an optional form to supplement the Cover Letter. If more than one study is indicated on the Inclusion Enrollment Report, are the required fields completed for each study? Are the attached forms completed in accordance with the Sponsor's Instructions? i.e. Are all Clinical Trials Questions answered? If multiple studies are proposed, does each have a distinct title? In the User Attached S2S forms window, does each attached form have a green check mark in the XML field? DETAILED BUDGET SECTION REVIEW Are the appropriate FY represented in the Rates Table?
YES	NO		Are all the required attachments uploaded in accordance with the Program Announcement? i.e. Correct sections and sub-sections within the attachments, page limitations Are the attachments uploaded under the correct Narrative Type? Are the attachments in the correct format per Agency/Sponsor guidelines? i.e. Correct fort and margins, page limitations If "Other" Narrative Type is included, is the Module Title correct? i.e. No spaces and/or special characters, correct spelling If Yes/No question 0B18 (Are proposed Salaries over the cap?) answered "YES", is the NIH Salary Cap Worksheet attached? USER ATTACHED S25 FORMS Are the appropriate User Attached S25 forms attached? o Inclusion Enrollment Report is required if Human Subjects are involved on the project. Assignment Request Form is an optional form to supplement the Cover Letter. If more than one study is indicated on the Inclusion Enrollment Report, are the required fields completed for each study? Are the attached forms completed in accordance with the Sponsor's Instructions? o i.e. Are all Clinical Trials Questions answered? If multiple studies are proposed, does each have a distinct title? In the User Attached S25 forms window, does each attached form have a green check mark in the XML field? DETAILED BUDGET SECTION REVIEW Are the appropriate FY represented in the Rates Table? Are the standard University Approved Rates used? (The Institute Rate column in the Rates Table)
YES	NO		Are all the required attachments uploaded in accordance with the Program Announcement? i.e. Correct sections and sub-sections within the attachments, page limitations Are the attachments uploaded under the correct Narrative Type? Are the attachments in the correct format per Agency/Sponsor guidelines? i.e. Correct fort and margins, page limitations If "Other" Narrative Type is included, is the Module Title correct? i.e. No spaces and/or special characters, correct spelling If Yes/No question OB18 (Are proposed Salaries over the cap?) answered "YES", is the NIH Salary Cap Worksheet attached? USER ATTACHED S25 FORMS Are the appropriate User Attached S25 forms attached? o Inclusion Enrollment Report is required if Human Subjects are involved on the project. Assignment Request Form is an optional form to supplement the Cover Letter. If more than one study is indicated on the Inclusion Enrollment Report, are the required fields completed for each study? Are the attached forms completed in accordance with the Sponsor's Instructions? i.e. Are all Clinical Trials Questions answered? If multiple studies are proposed, does each have a distinct title? In the User Attached S25 forms window, does each attached form have a green check mark in the XML field? DETAILED BUDGET SECTION REVIEW Are the standard University Approved Rates used? (The Institute Rate column in the Rates Table) If the standard University Approved Rates are not used, are the modified rates justified? (The Applicable Rate column in the Rates Table)
YES	NO		Are all the required attachments uploaded in accordance with the Program Announcement? i.e. Correct sections and sub-sections within the attachments, page limitations Are the attachments uploaded under the correct Narrative Type? Are the attachments in the correct format per Agency/Sponsor guidelines? i.e. Correct fort and margins, page limitations If "Other" Narrative Type is included, is the Module Title correct? i.e. No spaces and/or special characters, correct spelling If Yes/No question 0B18 (Are proposed Salaries over the cap?) answered "YES", is the NIH Salary Cap Worksheet attached? USER ATTACHED S25 FORMS Are the appropriate User Attached S25 forms attached? o Inclusion Enrollment Report is required if Human Subjects are involved on the project. Assignment Request Form is an optional form to supplement the Cover Letter. If more than one study is indicated on the Inclusion Enrollment Report, are the required fields completed for each study? Are the attached forms completed in accordance with the Sponsor's Instructions? o i.e. Are all Clinical Trials Questions answered? If multiple studies are proposed, does each have a distinct title? In the User Attached S25 forms window, does each attached form have a green check mark in the XML field? DETAILED BUDGET SECTION REVIEW Are the appropriate FY represented in the Rates Table? Are the standard University Approved Rates used? (The Institute Rate column in the Rates Table)

			 If a date is entered in the <u>Anniversary Date</u> field, verify that the date is entered correctly. (i.e. month and date match the Effective Date)
			Are any of the proposal salaries over the NIH Cap?
			 If "YES", make sure that Yes/No question 0B18 is answered correctly and that the NIH Salary Cap Worksheet is uploaded in the Narrative Section
			Are all Named and TBA Personnel entered into the correct cost elements categories (line items)?
			In the Personnel Budget Details , do the individuals have the correct <u>start and end dates</u> entered?
			In the Personnel Budget Details , do the individuals have the correct <u>Period</u> selected?
			In the Personnel Budget Detail s, do the individuals have the correct <u>%Charged and %Effort</u> entered?
			For each PI, Co-I and Key Person included, does the <u>%Effort</u> entered in the Budget match the <u>%Effort</u> entered in the Investigator/Key
	\vdash		Person Tab? Are all equipment purchases of \$5,000.00 or more broken out into separate line items?
			Is a description entered for each equipment line item?
			If there are subcontracts, are the <u>Subcontract Budget uploaded</u> correctly in the <u>Sub Award Section</u> of the Budget?
			If there are subcontracts, does a <u>File Name</u> appear in the <u>Attachments</u> box of the <u>Sub Award Section</u> of the budget?
			Do the <u>subcontract line items</u> generated by Coeus correspond to the uploaded document?
	片		Do the <u>subcontract line items</u> comply with Agency/Sponsor instructions?
		Ш	
			Is there <u>Cost Sharing</u> ? If Cost Sharing consists of both NIH Salary Cap and salary charged to the project for the same individual, has the salary charged to the
			project been entered in the budget using a non-NIH Salary Cap Cost Element ?
			If the proposal contains non-Brown Cost Sharing, (i.e. collaborating organization cost sharing that is not a Subcontract), has the "Non-
	\vdash		Brown Cost Share" Cost Element been used? (All dollars should be in the Cost Share field)? If there is any Cost Sharing from a Subcontract, is the Cost Share amount entered in the Subcontract line items?
			If there is Cost Sharing , is the "Submit Cost Sharing" box checked on the Budget Summary tab? ①
			(Should only be checked if Cost Sharing is being submitted to Sponsor.)
			If there is Cost Sharing, are the <u>approvals/NIH Salary Cap Worksheet</u> uploaded in the Narrative Module?
			If there is Cost Sharing, are the applicable Questionnaires answered ? (Cost Sharing – Direct Cost and Cost Sharing – Indirect Cost – when applicable).
			For multi-year proposals, are <u>all Budget Periods</u> generated?
			If the proposal <u>Direct Costs are ≥\$500,000</u> in any one year, have the appropriate approvals been received from the sponsor?
			Do the costs, quantities and rates shown in the <u>Budget Justification</u> match those in the <u>Budget</u> ?
			MODULAR BUDGET SECTION REVIEW
YES	NO	N/A	The state of the s
	\vdash		Does this proposal include a Modular Budget? This budget format is required for proposals with Direct Costs ≤\$250k per year, unless
			otherwise noted in the FOA. If applicable, , continue with this section
			Is the Modular Budget Check Box selected in the Detailed Budget Summary Tab?
			Do the <u>Direct and Indirect Costs in the Modular Budget</u> match to the <u>Direct and Indirect Costs in the Detailed Budget</u> (for each budget
	\vdash \sqcap		period)? If the <u>Direct and Indirect Costs in the Modular Budget</u> do not match, is the <u>Indirect Cost Base</u> and the <u>Indirect Costs Requested</u>
			correctly adjusted in the Modular Budget?
			Are the <u>Direct Cost Modules</u> in the Modular Budget consistent from year to year?
			If the <u>Direct Cost Modules</u> vary from year to year, is the <u>Narrative Justification</u> uploaded in the Narrative Section?
			Is the <u>Personnel Justification</u> uploaded in the Narrative Section?
Ш			If the budget includes subcontracts, is the <u>Consortium Justification</u> uploaded in the Narrative Section?
			OTHER TAB REVIEW
YES	NO	N/A	
			If Yes/No question H1 is answered YES, are Country 1- Country 4 fields completed?
			Is the number of <u>Undergraduate Students</u> correct?
			GRANTS.GOV SECTION REVIEW
YES	NO	N/A	
			Do all the Grants.gov forms populate the information correctly and are the attachments attached to the forms in the correct fields?
			For Subcontract Budgets, is the <u>role for the Sub PI</u> consistent with the role on the R&R Senior/Key Person (Expanded) Form?
$\vdash \vdash \vdash$	П		Does the proposal pass the Grants.gov validations ?

			SUMMARY
\/FC		21/2	SOMMAN .
YES	NO	N/A	
			Are all the <u>printed & signed certifications</u> submitted to OSP?
			Are the Department approvals submitted to OSP?
			 Required if Co-PIs and Co-Is are from a department that is not the Lead Unit of the proposal
Ш			Are all the <u>Coeus Validations</u> addressed?
			Non-Brown Investigator Financial Conflict of Interest
			NOTE If the proposal includes <u>non-Brown Individual Investigators from any institution including from Lifespan (ex: Primary Mentor)</u> , please flag the Questionnaire and give the proposal to the Administrative Manager after submission.
YES	NO	N/A	
П			Are there any non-Brown Investigators identified in the Coeus NIH Additional Investigator(s) Questionnaire Section?
			o If no, please omit the remaining questions.
			Is each subrecipient institution (other than Lifespan) identified on the FDP Clearinghouse?
			o If yes, no additional forms needed
			For each subrecipient institution (other than Lifespan) NOT identified on the FDP Clearinghouse, is a "Subrecipient Certification"
			form attached in the Narrative Section?
			Has <u>each "Subrecipient Certification"</u> form been reviewed?
			Has any subrecipient institution checked Part I, Box B?
			 If YES, please flag the form and give the proposal to the Administrative Manager after submission
			For <u>each non-Brown Investigator</u> included as an <u>individual Investigator</u> (<u>including</u> from Lifespan), is an "Assurance of Compliance"
			form attached in the Narrative Section?
			 If any individual investigators are included, please flag the form and give the proposal to the Administrative Manager after
			 <u>submission</u> *NOTE* any "Primary Mentor" is automatically considered an Investigator and must submit an "Assurance of Compliance"
			NOTE unly Frinitary Wenton is automatically considered an investigator and must submit an Assurance of compliance
			COMMENTS/CORRECTIONS Please discuss with your Supervisor prior to REJECTING a Proposal!
YES	NO	N/A	
. <u></u>	П	. ., ,,.	Communicated the recordary comments to the department administrator and DI for corrections/follow up on
Ш	Ш	Ш	Communicated the necessary comments to the department administrator and PI for corrections/follow-up on via: Rejection Comments field in COEUS