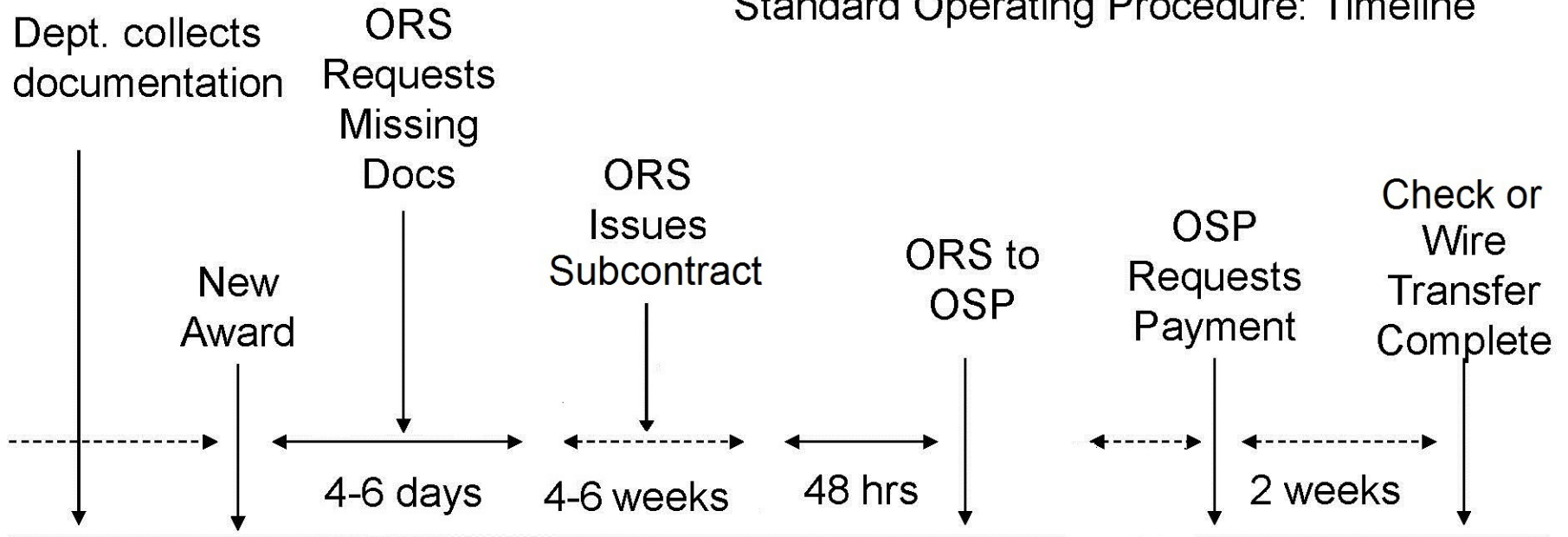


Standard Operating Procedure: Timeline



Department Documents:

- Signed cover letter
- Statement of Work
- Budget with Justification
- IRB Approval (FWA#)
- FCOI

ORS Documents:

- Reviews Dept. Docs.
- Risk Assessment
- Debarred Parties Screening

Subrecipient returns approved subcontract to ORS

Subrecipient submits invoice