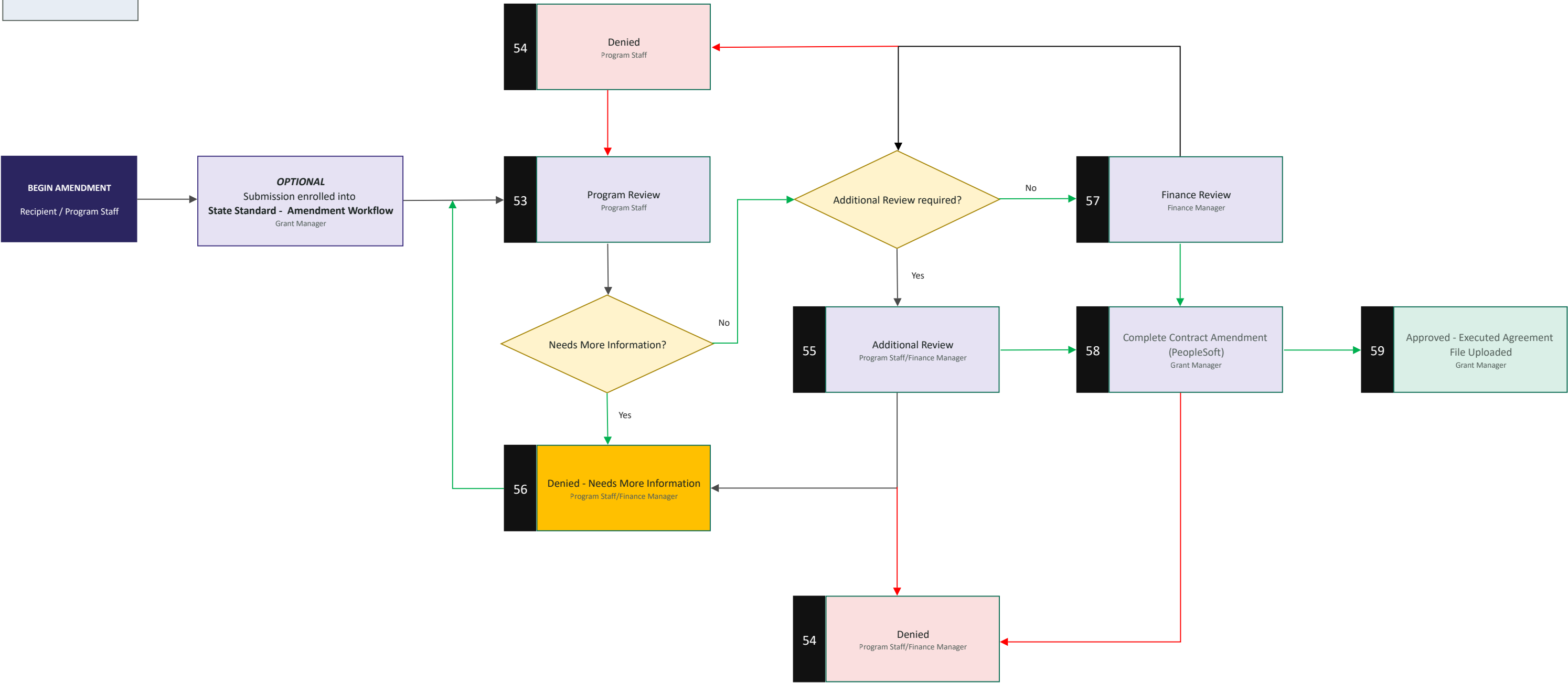


Post-Award Activities  
become available from #33  
AWARD PROCESS STEPS

# POST-AWARD PROCESS STEPS - AMENDMENTS

Indiana State Standard - Euna Grant



## HOW TO READ THIS DIAGRAM



Post-award step



Decision point



Rejection path



External system



Continues on another page

## ROLE MATRIX

- Grant Manager - runs the program end to end; publishes opportunities, assigns staff, approves and activates
- Division Director - all grant manager abilities; assigns reviewers, approves amendments, owns key program settings
  - Reviewer / Scorer - scores applications they are assigned to; sees nothing else
- Finance Staff - processes fiscal reports, requisition worksheets and purchase orders
- Finance Manager - administers financial accounts and oversees payments being processed
  - Legal Manager - reviews and approves grant agreements and amendments
  - Executive Director - reviews and signs grant agreements and amendments
- Applicant / Recipient - the outside organization applying for and then managing the award