

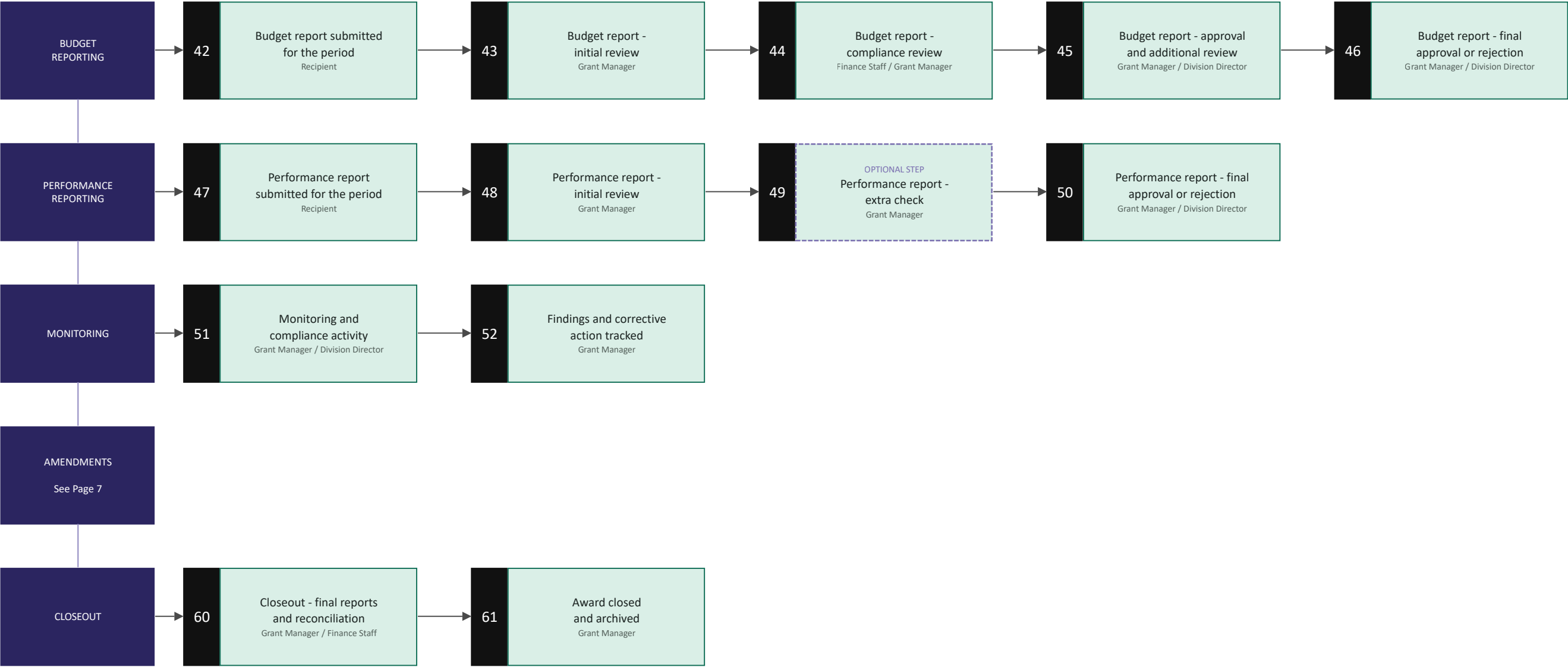
Post-Award Activities
become available from #33
AWARD PROCESS STEPS

POST-AWARD PROCESS STEPS

Indiana State Standard - Euna Grants - payments, reporting, monitoring, amendments and closeout

PAYMENT REQUESTS +
AUTHORIZATIONS

See Page 6



EVERYTHING ON THIS PAGE RUNS IN PARALLEL

Once an award is activated, all six bands are live at the same time. Reporting repeats every period, monitoring is continuous, and amendments can be raised at any point before closeout.

REPORTING CADENCE AND MONITORING INTENSITY

Budget and performance reporting can run on the same or independent frequencies per award: monthly, quarterly, semi-annually or annually. Monitoring intensity follows the risk level set at step 10.

HOW TO READ THIS DIAGRAM

Pre-award step

Award step

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