

# OSRP WORK ASSIGNMENTS

**Pre-Award Duties:** Proposal Submissions, Budget Allocations, Outgoing Sub-agreements, No-Cost Extensions, Prior Approval Requests, Account Access (Cayuse, eRA Commons, Grants.gov, etc.)

**Post-Award Duties:** Budget Set-up in Banner, Fund/Report Closeout, Financial Reports, Personnel/People Admin, Invoicing, Stipends, Time and Effort Reporting, Travel, Tuition & Fees, Work-Aid, Incoming Sub-Agreement Invoices, Budget Transfers, Requisitions

School/College/Institute/Unit	Pre-Award Contact	Post-Award Contact
Biomanufacturing Research Institute and Technology Enterprise	Kendra Cardwell/John Sites	Kathy Riggsbee
Biomedical/Biotechnology Research Institute	Kendra Cardwell/John Sites	Seifu Hailemichael
College of Health and Sciences	Kendra Cardwell/John Sites	Seifu Hailemichael
College of Arts, Social Sciences and Humanities	Kendra Cardwell/John Sites	Seifu Hailemichael
Financial Affairs	Kendra Cardwell/John Sites	Kathy Riggsbee
Office of the Chancellor	Kendra Cardwell/John Sites	Kathy Riggsbee
Academic Affairs	Kendra Cardwell/John Sites	Kathy Riggsbee
Research and Sponsored Programs	Kendra Cardwell/John Sites	Seifu Hailemichael
School of Business	Kendra Cardwell/John Sites	Seifu Hailemichael
School of Education	Kendra Cardwell/John Sites	Kathy Riggsbee
School of Law	Kendra Cardwell/John Sites	Seifu Hailemichael
School of Library and Information Sciences	Kendra Cardwell/John Sites	Kathy Riggsbee
Student Affairs	Kendra Cardwell/John Sites	Kathy Riggsbee

## Additional Contact Information:

- Personnel/People Admin and Stipends – Sheron Lyon (sdlyon@nccu.edu)
- Requisitions – Managed by Post-Award Contacts listed above for the respective School/College/Institute/Unit.
- Incoming Sub Agreement Invoices – Jamille Smith (jsmit596@nccu.edu)
- Budget Transfers –
  - Kathy approves for funds: 550XXX, 551XXX, 556XXX, and 557XXX
  - Seifu approves for funds: 552XXX, 554XXX, 555XXX, and 558XXX