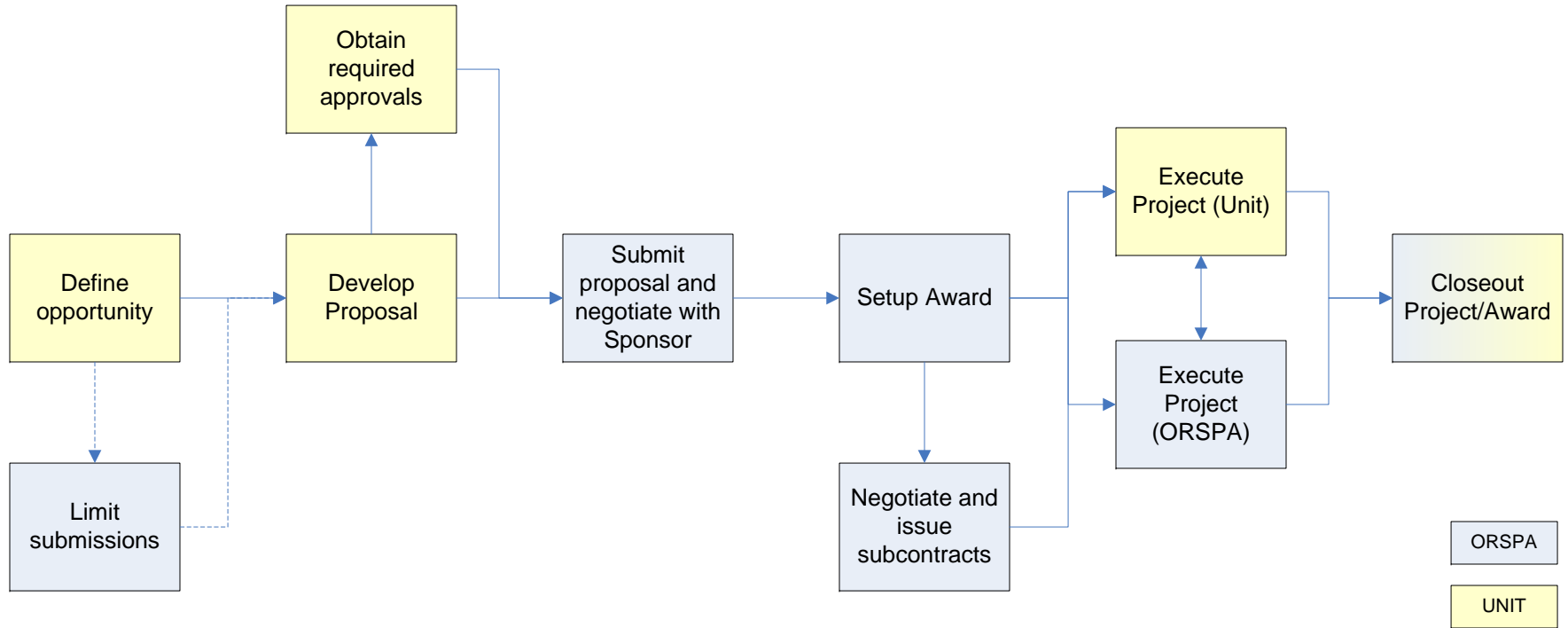
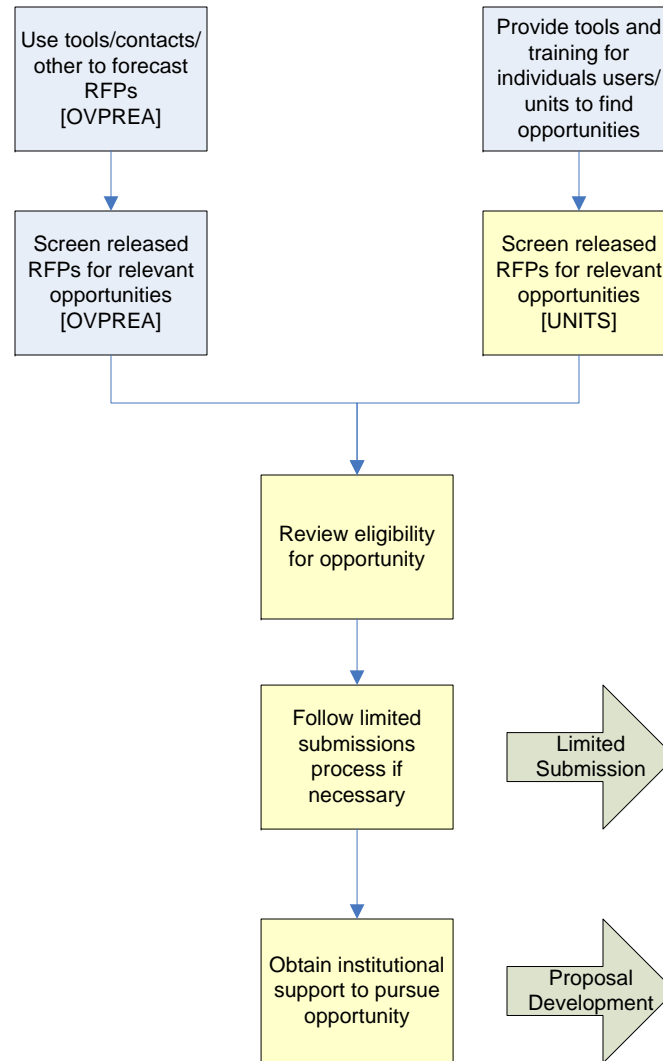


Research Process



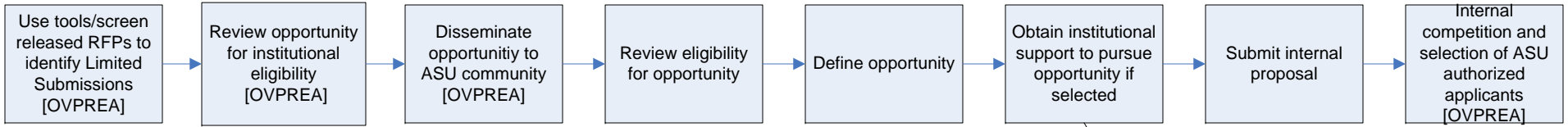
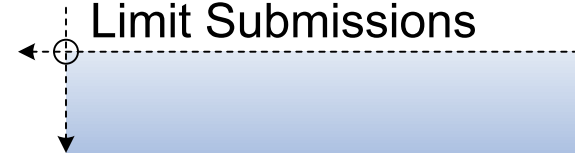
Define Opportunity



ORSPA

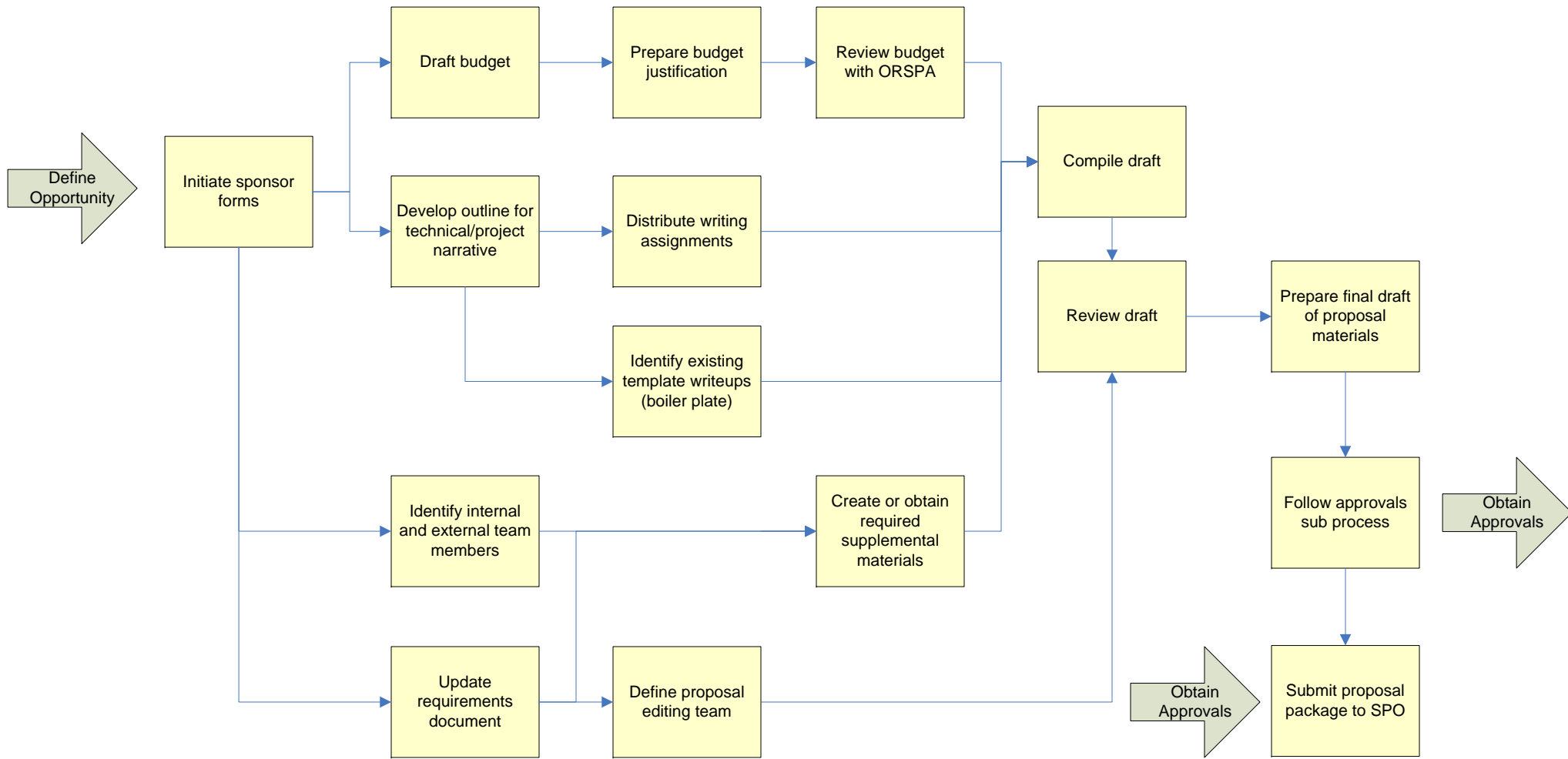
UNIT

Limit Submissions



Need to address that internal applicants have gotten support for cost share or F&A waiver PRIOR to submitting

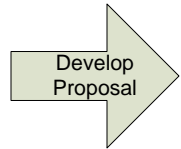
Develop Proposal



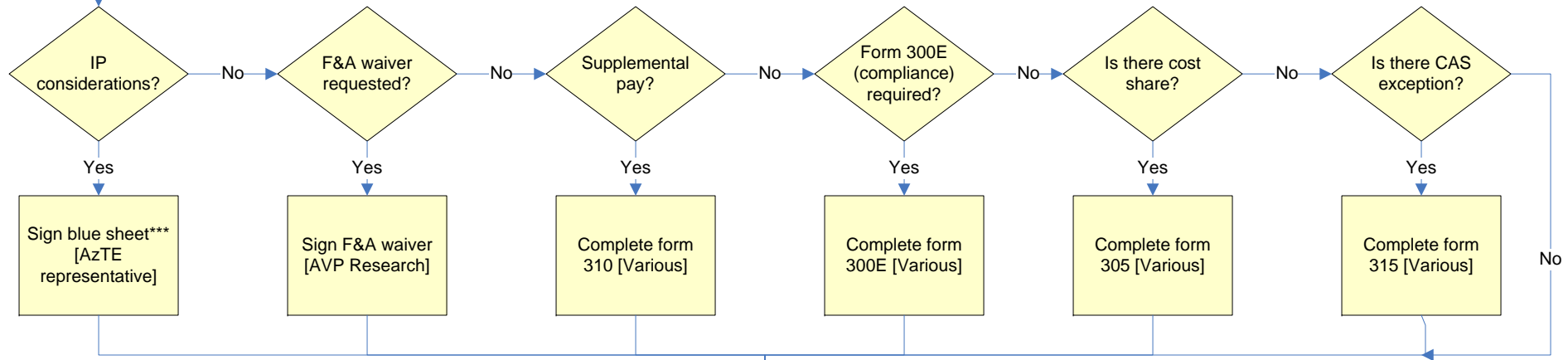
ORSPA
UNIT

Submit & Negotiate

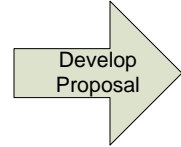
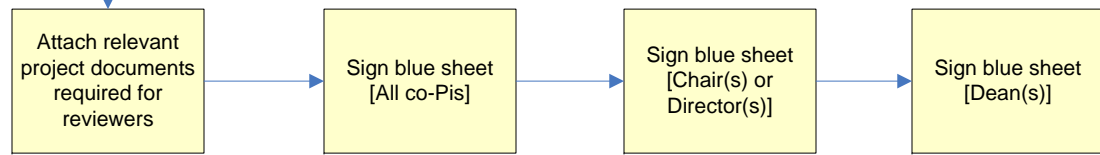
Obtain Approvals



Define signature requirements/
special circumstances



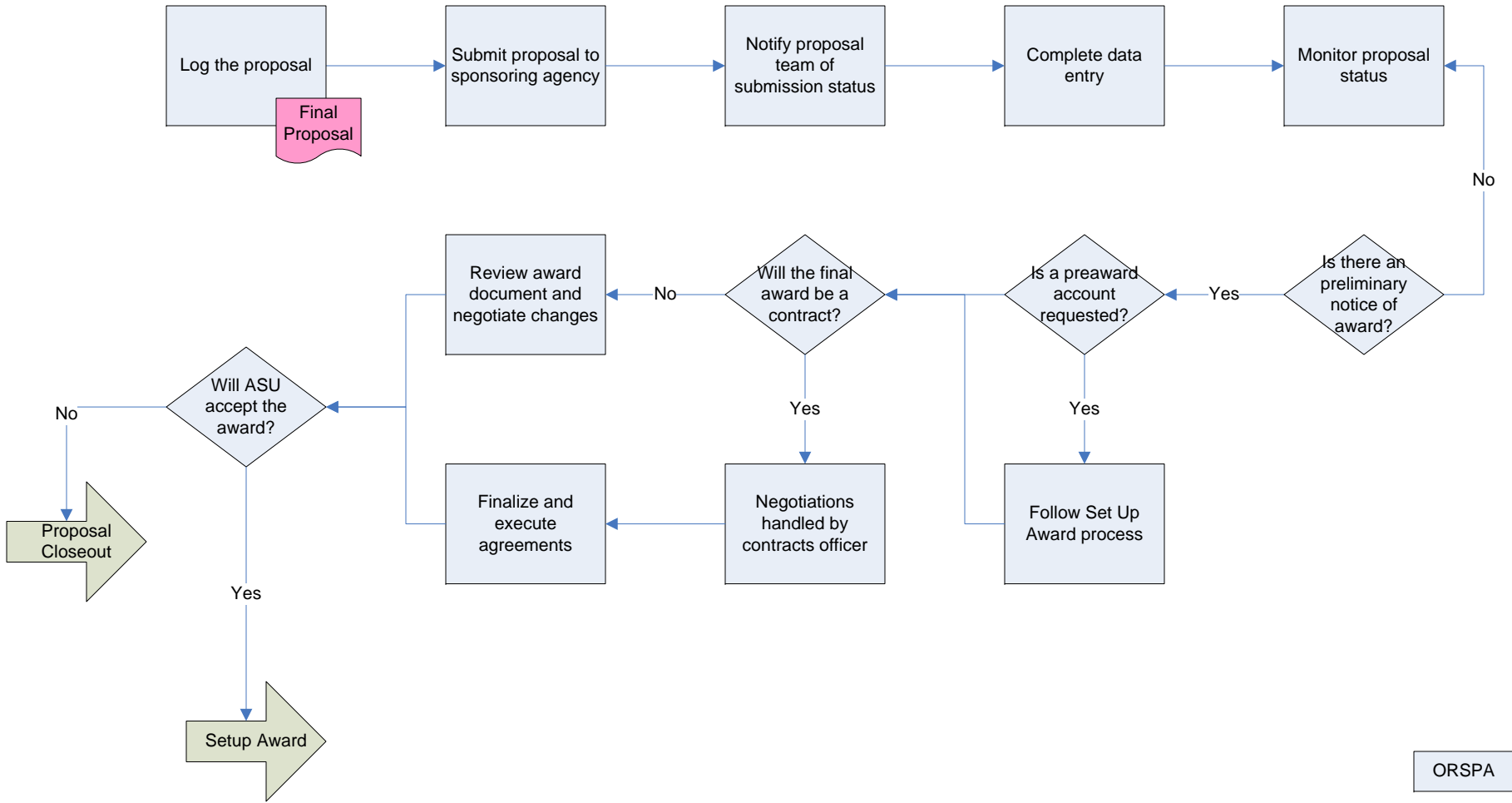
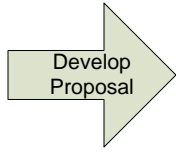
Complete blue sheet



ORSPA

UNIT

Submit & Negotiate

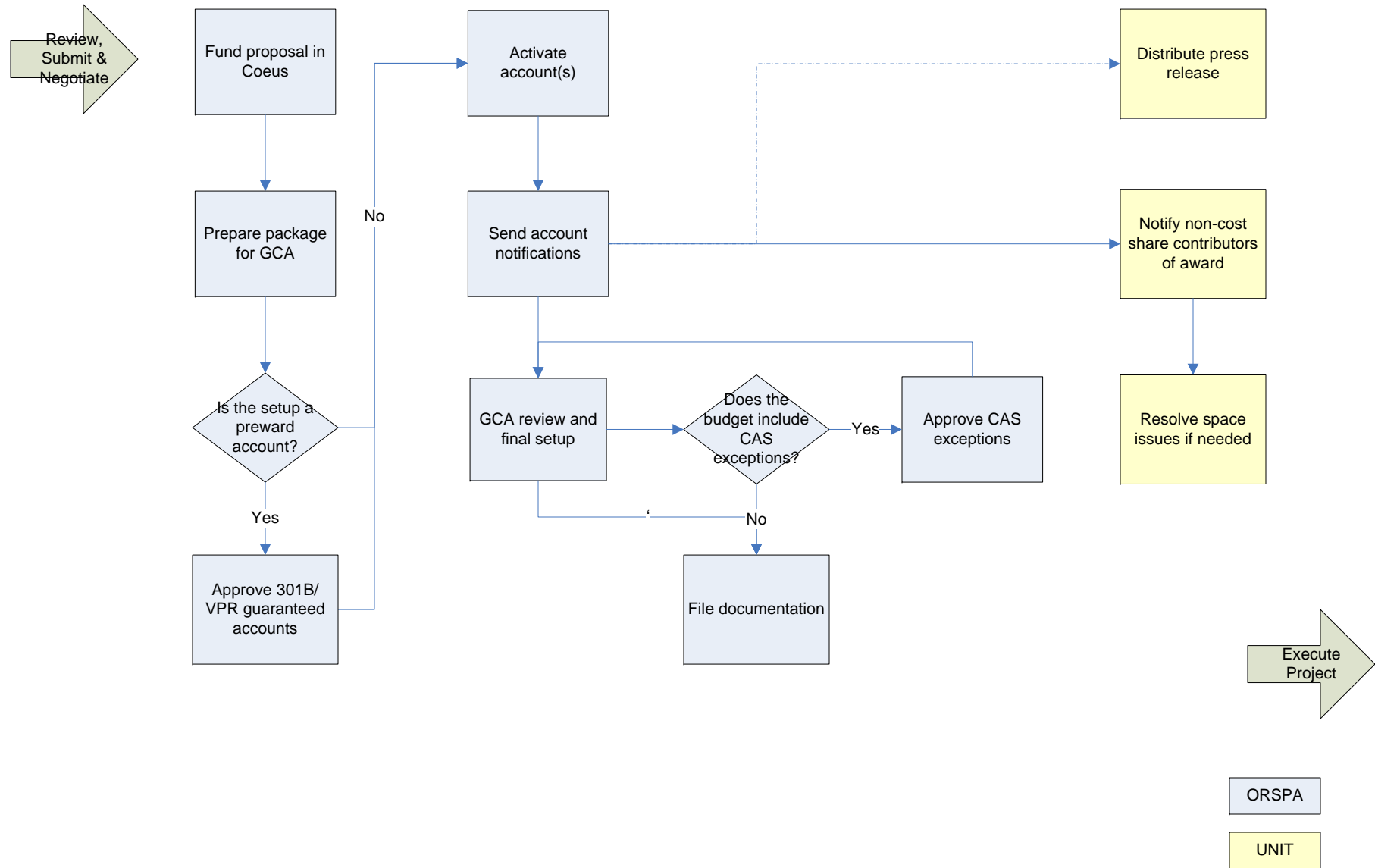


Final Proposal

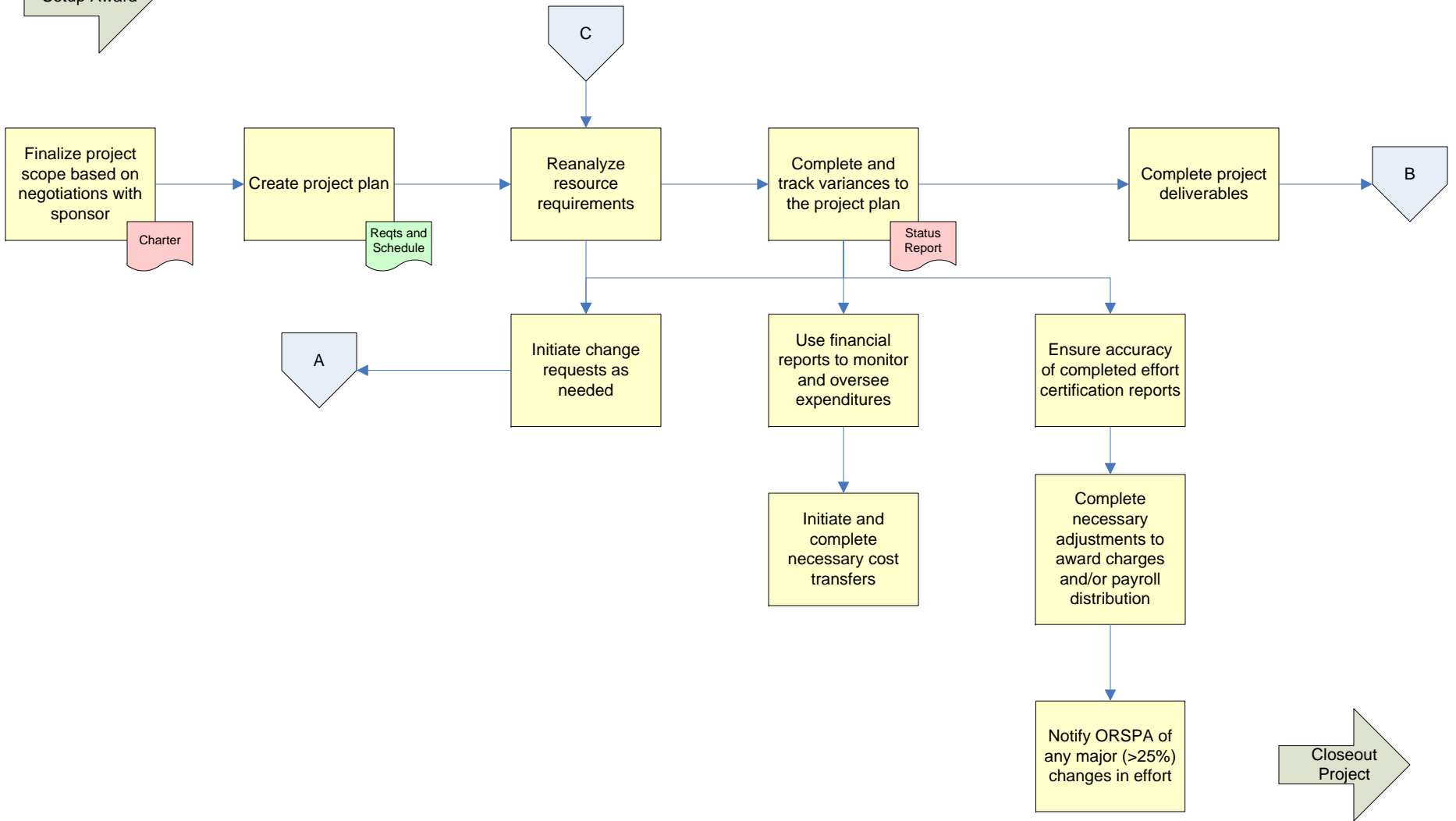
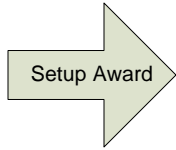
ORSPA

UNIT

Setup Award

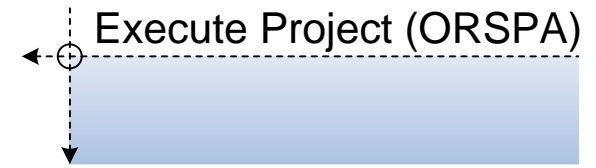


Execute Project (Unit)

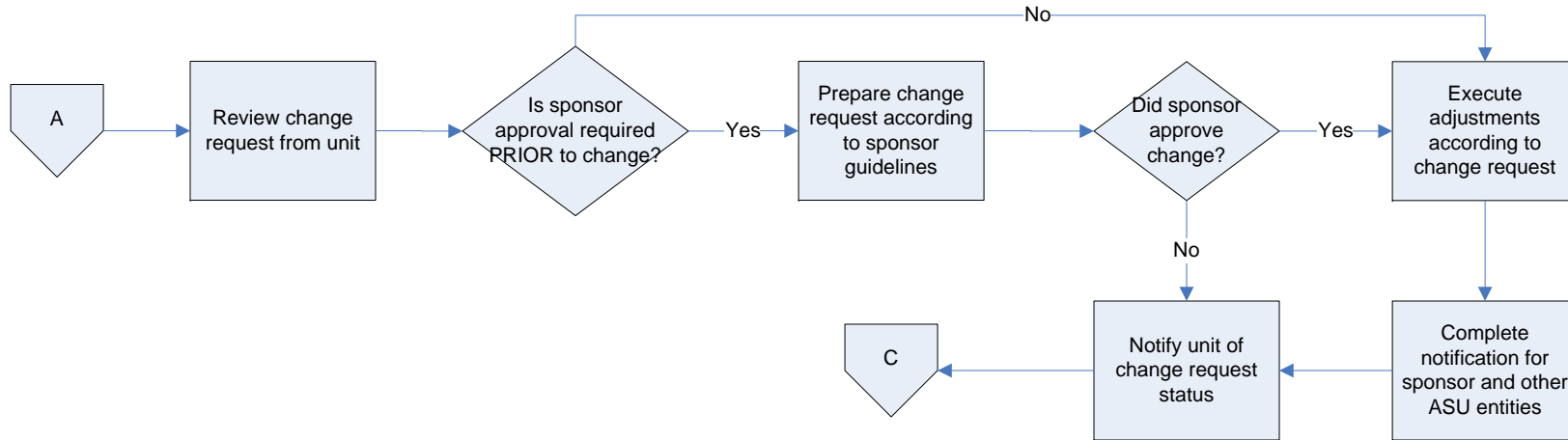


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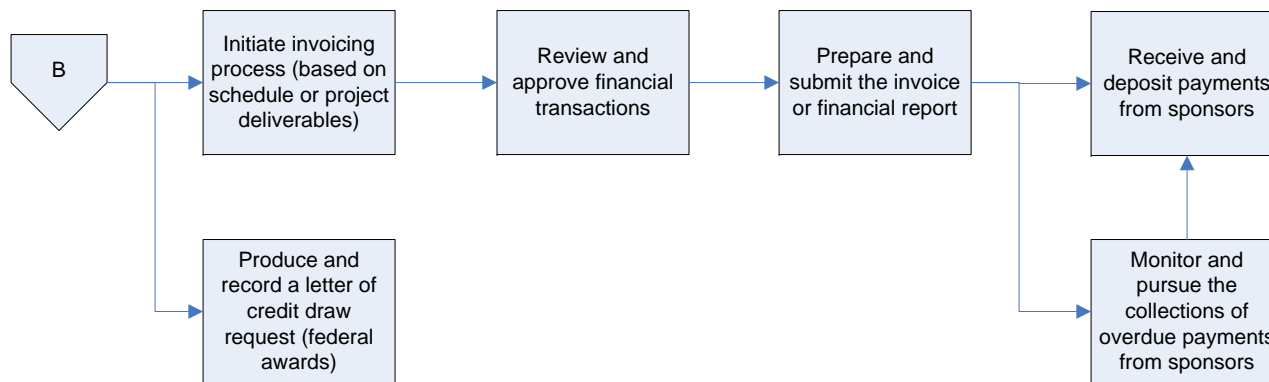
UNIT



Change Management



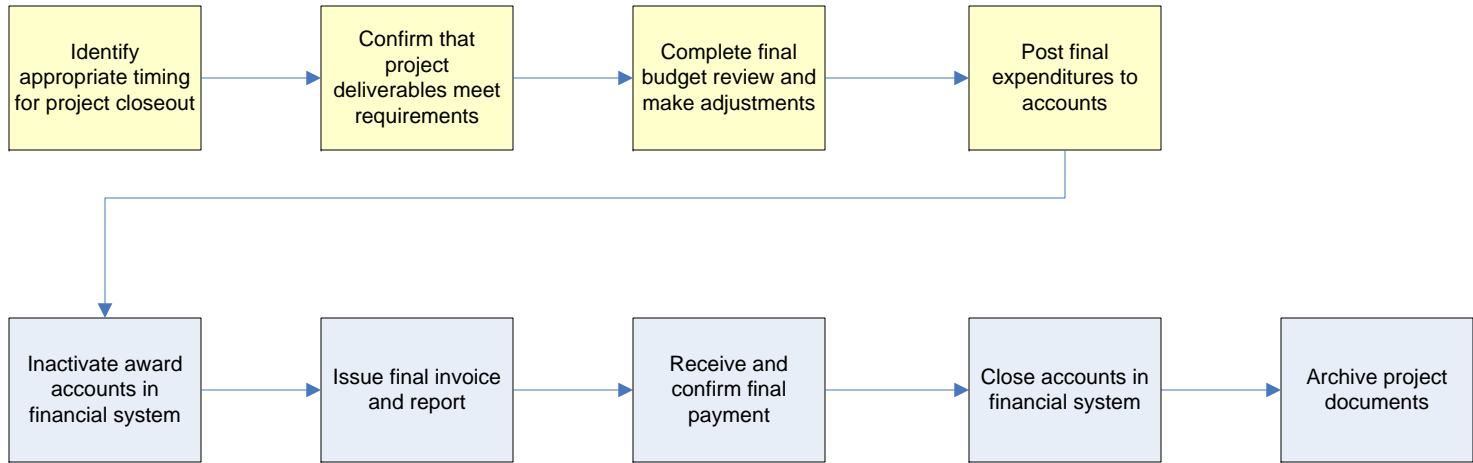
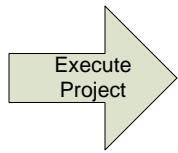
Invoicing and Financial Reporting



ORSPA

UNIT

← ⊕ Closeout Project



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UNIT