Sponsored Research - News, Updates, Reminders

July-August 2023

The Sponsored Research - News, Updates & Reminders is a monthly e-newsletter published by the Offices of Sponsored Programs (OSP) and Grants Management (OGM). **Subscribe through this link** to receive monthly information that impacts pre and post-award administration. Do not miss out on receiving up to date announcements, Sponsor updates, training opportunities and much more!

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NIH Updates

Please note this important update from NIH regarding NIH Application Instruction Updates

Data Management and Sharing (DMS) Costs (NOT-OD-23-161)

This notice updates the NIH application instructions for submitting requests for Data Management and Sharing costs in a single line item. As outlined in the Final NIH Policy on Data Management and Sharing (DMS), costs associated with data management and data sharing may be allowable under the budget for the proposed project. Currently, the NIH How to Apply - Application Guide states that costs to support activities described in the DMS plan, including personnel costs, must be noted on the R&R Budget Form as a single line item titled "Data Management and Sharing Costs." The line item must be used only for DMS costs and cannot be combined with any "Other" costs. If no costs will be incurred, the applicant must enter "0" in the funds requested column. **These previous instructions will be rescinded effective October for due dates on or after October 5, 2023.**

Effective for applications submitted for due dates on or after October 5, 2023, NIH will no longer require the use of the single DMS cost line item. NIH recognizes that DMS costs may be requested in many cost categories. **Therefore, in line with our standard budget instructions, DMS costs must be requested in the appropriate cost category, e.g., personnel, equipment, supplies, and other expenses**, following the instructions for the R&R Budget Form or PHS 398 Modular Budget Form, as applicable. While the single cost line item is no longer required, **NIH will require applicants to specify estimated DMS cost details within the "Budget Justification" attachment** of the R&R Budget Form or "Additional Narrative Justification" attachment of the PHS 398 Modular Budget Form, pursuant to the instructions.

Updates to the NIH How to Apply – Application Guide will be published prior to the October 5, 2023, effective date.

NSF Updates & Reminders

Request for Public Comment on Common Disclosure Forms for the Biographical Sketch and Current and Pending (Other) Support for Use in Submission of Research Applications

NSF is collecting comments on proposed changes to the Biographical Sketch and Current and Pending (Other) Support forms. A <u>Federal Register notice</u> was published Aug. 7, and comments are due within 30 days. The National Science Foundation has agreed to serve as steward for collection and resolution of public comments, as well as for posting and maintaining these common disclosure forms (including subsequent revisions), as well as other associated documents. The NSTC Research Security Subcommittee, has developed this information collection as common disclosure forms to permit Federal research funding agencies beyond NSF to streamline the information collection process in coordination with OMB.

PI Transfer Request Transition from FastLane to Research.gov

Effective June 26, 2023, the National Science Foundation (NSF) transitioned the Principal Investigator (PI)/Project Director (PD) or co-PI/co-PD Transfer from one organization to another request functionality ("PI Transfer") from FastLane to Research.gov and decommissioned this request in FastLane. Here's what you need to know:

- All PI Transfer requests will now be prepared and submitted in Research.gov.
- In-progress PI Transfer requests in FastLane as of June 23, 2023, were moved to Research.gov.
- All notifications and requests previously submitted in FastLane are accessible in Research.gov.
- Award recipients can access the notifications and requests module in Research.gov via the Notifications & Requests link under Awards & Reporting on the Research.gov homepage (formerly known as the Research.gov "My Desktop" page) after signing into Research.gov.
- Please see the *Proposal & Award Policies & Procedures Guide* (PAPPG) <u>Chapter VII</u>, Research.gov <u>About Notifications and Requests</u> page, and <u>FastLane System Decommissioning</u> page for additional information.

NSF Critical System Deadlines
FastLane Deadlines
- **Friday, September 29, 2023** (5 pm submitter's local time) is the last day to **submit** proposal file updates and budget revisions in FastLane, **withdraw** FastLane submitted proposals, and **withdraw** supplemental funding requests submitted in FastLane. Please see the <u>FastLane System Decommissioning</u> page for additional information.

- **Friday, September 29, 2023** (11 pm Eastern Time) is the last day to **access** FastLane submitted and in-progress letters of intent, proposals, and supplemental funding requests.
  - FastLane submitted and in-progress letters of intent, proposals, and supplemental funding requests will **not** be transferred to Research.gov; however, the reviews and summaries for proposals submitted in FastLane will remain available in Research.gov.
  - Refer to the [Instructions to Access and Download/Print FastLane Letters of Intent, Proposals and Supplemental Funding Requests](#).
- **Friday, September 29, 2023** (11 pm Eastern Time) is the last day to access the FastLane Proposals, Awards and Status tab; Research Administration tab; and Honorary Awards tab on the FastLane homepage. These tabs will be removed from the FastLane homepage as of September 30, 2023, and the functionality will be decommissioned in FastLane.

Research.gov and Grants.gov Deadlines

- **Friday, October 20, 2023** (5 pm submitter's local time) is the last day to **upload** the NSF fillable PDF format for the biographical sketch and current and pending (other) support.
  - Proposers currently may prepare the biographical sketch and current and pending (other) support using either [SciENcv](#) or the NSF fillable PDFs.
  - The mandate to use SciENcv only for preparation of the biographical sketch and current and pending (other) support will go into effect for new proposals submitted or due on or after October 23, 2023.
  - Please see PAPPG Chapters [II.D.2.h.(i).](#) and [II.D.2.h.(ii).](#) as well as the [NSF biographical sketch](#) and [current and pending (other) support websites](#) for more information.

The National Science Foundation (NSF) views the responsible and ethical conduct of research (RECR) as critical for achieving excellence and maintaining public trust in science and engineering. Consequently, effective July 31, 2023, the NSF is requiring everyone – from undergraduate students, graduate students, postdocs, faculty, and other senior personnel – involved in any NSF-funded research grant to undergo RECR training. Individuals considered to be faculty and senior personnel must take training in "mentoring".

NSF Mandates SciENcv Use for Preparation of Biographical Sketch and Current & Pending (Other) Support Docs

The mandate to use SciENcv only for preparation of the [Biographical Sketch](#) and [Current & Pending (Other) Support](#) will go into effect for new NSF proposals submitted or due on or after October 23, 2023. [More information is available on the Access SciENcv webpage](#).

You can gain functionality and save time by entering your publications and research products elements of your biosketch in the ORCID system first, as the SciENcv system can pull data from the ORCID database. [Click here for information on ORCID](#).

Step by step [instructions to create a SciENcv biosketch](#), and [current and pending support instructions](#) are available.

What is SciENcv?

[Science Experts Network Curriculum Vitae (SciENcv)](#) is an electronic system that helps researchers assemble the professional information needed for participation in federally funded research. SciENcv gathers and compiles information on expertise, employment, education and professional accomplishments. Researchers can use SciENcv to create and maintain biosketches that are submitted with grant applications and annual reports. SciENcv allows researchers to describe and highlight their scientific contributions in their own words.

What does SciENcv do?

NIH eRA Commons, NSF, and ORCID account holders who have linked their accounts to NCBI can populate their SciENcv profiles with the information stored in these accounts. The information transferred to SciENcv can be changed, hidden, augmented, or deleted as the researcher decides. SciENcv users control the content displayed in their SciENcv profiles. The benefits include:

- Eliminates the need to repeatedly enter biosketch information
- Reduces the administrative burden associated with federal grant submission and reporting requirements
- Provides access to a researcher-claimed data repository with information on expertise, employment, education, and professional accomplishments
- Allows researchers to describe their scientific contributions in their own language

Additional Resources:

The following materials are available to guide NSF users through the preparation of the NSF documents available in SciENcv:

- [NSF Biographical Sketch Video Tutorial](#)
- [NSF Current & Pending (Other) Support Video Tutorial](#)
- [SciENcv Help Manual with NSF-specific sections (including screenshots and step-by-step instructions)](#)
- NSF Biographical Sketch and Current and Pending (Other) Support: SciENcv and NSF Formats ([January 2023 Webinar](#))

Avoid Receiving a Biographical Sketch Non-Compliance Notification

NSF directorates are sending out an increasing number of NSF non-compliance notifications related to the synergistic activities component of the biographical sketch. Per the PAPPG, the synergistic activities section should include a list of up to five distinct examples that demonstrate the broader impact of the individual's professional and scholarly activities that focus on the integration and transfer of knowledge as well as its creation. The PAPPG further states, Synergistic activities must be specific and must not include multiple examples to further describe the activity. Examples with multiple components, such as committee member lists, sub-bulleted highlights of honors and prizes, or a listing of organizations for which the individual has served as a reviewer, are not permitted. Carefully review the synergistic activities section of your biosketch and ensure you are not listing multiple examples for each activity listed.

DOE Reminders

New Public Access Plans and Submission Information

On July 20, the DOE published the following on Public Access Plans and Submission information:

This is a semi-annual reminder that recipients of SC funded awards, made or renewed on or after October 1, 2014, are required to submit to DOE the final peer-reviewed accepted manuscript for any published journal article that is based on the research supported by the award per the DOE Public Access Plan. This requirement is included in the terms and conditions as part of the reporting requirements of the award.

On June 30, 2023, DOE issued an updated Public Access Plan which builds on the previous 2014 version. The new plan continues to provide free access to journal articles or final accepted manuscripts resulting from federal funding but will eliminate the 12-month embargo period. Since the new plan requirements for free access to journal articles or final accepted manuscripts will not be implemented until the end of 2024, recipients of SC funded awards may continue to submit their final peer-reviewed accepted manuscripts following the current process outlined in the DOE F 4600.2 as described in the instructions below. Please see this page for high level FAQs about the new DOE Public Access Plan.

Submission Instructions:

Final peer-reviewed accepted manuscripts are collected using the DOE corporate E-Link system, which is operated by DOE's Office of Scientific and Technical Information (OSTI). Recipients are expected to submit final peer-reviewed accepted manuscripts upon acceptance of the publication, but no later than one-year after the date the journal article is published online. Final peer-reviewed accepted manuscripts will be made available through DOE Pages and OSTI.GOV one-year after the article is published online.

To submit an accepted manuscript, you should use the "Financial Assistance Recipients" tab on the E-Link homepage. You will then use a simple step-by-step submission interface to make the submission. Through E-Link, you will submit metadata/citation information for the article as well as either an upload of the accepted manuscript or a link to it in a publicly accessible institutional or subject repository. If researchers have the DOI (digital object identifier) for the article, much of the metadata will be populated automatically.

Only final peer-reviewed accepted manuscripts should be submitted since DOE has the rights to use the final peer-reviewed version of the manuscript for public access purposes. Copyrighted articles (the final published version) should not be submitted to OSTI unless it is published as an "Open Access" article.

Instructions for submission of manuscripts are also included in the DOE Federal Reporting Checklist and Instructions, DOE F 4600.2 (see "Scientific and Technical Reporting" section Journal Article/Accepted Manuscripts, pp. 5-6).

Video Tutorial:

OSTI has prepared a video tutorial to demonstrate how to submit a manuscript.

Acknowledgements:

As an additional reminder, it is important to acknowledge the DOE award appropriately in publications. Requirements for acknowledgement of federal support are available.

FAQs and Help:

OSTI has prepared a list of frequently asked questions (FAQs) on Public Access. For any other questions regarding submission of your final peer-reviewed accepted manuscripts or help with your submission, please contact elink_Helpdesk@osti.gov.

myResearch Updates and Reminders

myResearch Update
- The new version of myResearch Agreements (10.5) is now up and running. As a reminder, the Office of Sponsored Programs will host bi-weekly open house sessions on Thursdays at 11 am on August 3, August 17, August 31, September 14 and September 28. To register, email osp_contracts@stonybrook.edu. You may also request an individual training via the same mailbox.

General myResearch Reminders

- If you will be engaging in a clinical trial or a testing/lab study, please make sure to log into the myResearch Agreement module and create the agreement log. The system will walk you through questions on the smart forms that are specific to your project. Once the smart forms are completed, click on submit and your Contract team member will be in touch. As a reminder, all agreements that flow through The Research Foundation and are supported by the Office of Sponsored Programs (OSP) can be initiated either by OSP or by the PI/their research administrative staff. For questions regarding agreements, reach out to osp_contracts@stonybrook.edu.

- Off Campus Determination: The Off Campus rate applies when all or greater than 50% of project personnel effort will take place at an off-campus location over the full period of performance or for longer than 50% of the award period. Note that convenience, telecommuting, conferences, and incidental travel do not qualify for the off-campus determination. The F&A/IDC Off-Campus Rate Request Form must be completed for all off campus rate requests and must be uploaded to the General Proposal Information page, Field 9.0. Select 100% off campus in question, Where will the majority of the project activities take place?, and Yes to the question, DHHS F&A Rate applies?. myResearch will prompt you to upload the completed/signed request form.

OSP News, Announcements and Reminders

Requesting a Facilities and Administrative (Indirect) Cost Reduction

The Office of the Vice President for Research has released guidance regarding conditions and procedures to request reduction of F&A costs on sponsored projects. The document addresses circumstances the VP for Research will consider when reviewing an F&A reduction request submitted for individual projects on a case-by-case basis, and it also describes the management of instances where sponsors have their own policy regarding F&A recovery. For more details, guidance, procedures, and to see a list of compelling reasons, see the Requesting a Facilities and Administrative (Indirect) Cost Reduction document on OSP/OGM's website.

It's important to note that in principle Principal Investigators are expected to adhere to the institutional F&A rates applicable to the type of project and on/off campus location (research, instruction, other sponsored programs, clinical trials, administrative).

The Importance of the Funding Program Solicitation (posted by OSP Pre-Award)

Solicitations go by many names including Request for Proposal (RFP), Notice of Funding Opportunity (NOFO), Request for Application (RFA), Call for Proposal, etc. Regardless of the name, a comprehensive solicitation contains all of the keys to writing a competitive proposal. Generally included are the funding priorities, funding amount, budget restrictions, project duration, deadline date, eligibility criteria, required proposal components, and review criteria. It is important to read the solicitation carefully (more than once!) to be sure all expectations are recognized. Some important points to consider:

- The review of eligibility requirements is an essential first step.
- A full understanding of the funding priorities allows the research idea to be described in terms that emphasize alignment with the goals of the program.
- A review of the budget guidelines will ensure that only allowable costs and any required costs are included in the budget.
- The requirements listed in the solicitation can be used to develop an outline for the project description/narrative.
- The review criteria highlight the specifics of what reviewers will be looking for in the proposal.

The importance of the program solicitation cannot be overstated and it should be used as a guidebook for proposal preparation.

OSP Staff Update

Welcome **Derek Bell**! Derek joined our team as a Contracts and Subawards Specialist on July 17, 2023. Derek is from and currently resides in Albany, NY. He has over 6 years of experience drafting and reviewing contracts. For the past two years, he was a Contracts Administrator for The Research Foundation for SUNY, University at Albany.

Congratulations New CRA

We would like to congratulate **Jamie Murdock**, Sr. Grants and Contracts Specialist, on recently passing the Spring 2023 CRA Exam. This rigorous exam consists of 250 questions, and tests on all areas of research administration. Jamie also recently earned her PhD in Leadership Studies and has been promoted to a senior position in OSP. Congratulations Jamie and job well done!!

Job Opportunity in OSP

Do you want to be part of a fast-paced environment where your work has a direct impact on SBU's research mission? The Office of Sponsored Programs is currently recruiting for a Grants & Contracts Specialist - Pre-Award Team. Anyone interested can find more info on the link or the SBU Jobs webpage.

OSP Reminders

NIH Annual Report Data Accuracy

NIH encourages recipient organizations to verify the accuracy of their grant assignments to departments or components within their organizations of higher education. The data is reflected in NIH annual reports, so it's imperative to ensure data correctness and the veracity of those reports. See the June edition of the OSP OGM Bulletin for detailed information and actions for NIH awardees.

OSP Contact Information

Please contact your Specialist as soon as you identify a grant opportunity for which you want to apply. Advance notice will provide you with detailed attention to your proposal by your OSP Specialist and will ensure that sponsor deadlines are met successfully. View our proposal submission policy.

Below are the main inboxes in use at OSP. Please use these inboxes based on their descriptions.

> osp@stonybrook.edu - This inbox is responsible for all general inquiries, proposal requests, research system access requests, and issues for OSP.

> osp_contracts@stonybrook.edu - This is the main inbox for the contracts, subaward and clinical trials team. Directing all inquiries, and especially supporting documentation, to this general email box will ensure all matters are logged in and routed to the Contracts/Clinical Trials or Subaward Specialist assigned to assist you.

> osp_postawards@stonybrook.edu - This new inbox must be used for communication on new and existing awards, as well as post award administration functions involving funded sponsored research projects.

> ovpr_myresearchgrants@stonybrook.edu - This is the main inbox for inquiries related to the use, navigation or inquiries related to myResearch Grants module.

> osp_aemu@stonybrook.edu - This is the main inbox for information regarding SEED grants.

Information for other OVPR mailboxes can be found on our website.

OGM News, Announcements and Reminders

OGM Contact Information-Reminders

Below are the main inboxes in use at OGM. Please use these inboxes based on their descriptions.

ogm_ovpr@stonybrook.edu, for incoming documents that require processing, such as a material and services requisitions for recharging, paper travel reimbursements for non-employees and for general inquiries. Please be sure to include all Award/Project information in your email so we can properly direct your inquiry.

sbu_subrecipient_invoice@stonybrook.edu, for incoming subaward invoices from partnering institutions that are collaborating with SBU PIs to report expenditures and request payment against active agreements on sponsored awards.

ogm_billing@stonybrook.edu, for incoming payment information from those sponsors that pay The RF for SUNY for sponsored and non-sponsored research activity.

OGM team update
We have updated the Sponsored Award Analyst departmental assignments.

Updated Salary Offset Worksheet for FY 2023/2024
The worksheet for calculating the cost associated with reimbursed effort on sponsored awards during the 2023/2024 academic period is now available on the OVPR website. The charges that reimburse effort by Key Personnel in support of research activities, are executed once a month and deposited into the respective departmental Income Fund Reimbursement (IFR) accounts.

For any questions regarding Effort and the Salary Offset process contact your Sponsored Award Analyst in OGM.

New Fringe Benefit Rates
The fringe benefit rates for FY 2024 have been approved by DHHS, and became effective July 1, 2023, in conjunction with the beginning of the fiscal year observed by SUNY and The Research Foundation for The SUNY. The updated Rate Agreements with DHHS incorporating the approved fringe benefit rates have been posted on our website.

Research Foundation Bank of America PCard and Travel Card

Thank you to everyone who has applied for the Research Foundation (RF) Bank of America credit card. The program that launched in the fall of 2022 offers an all-in-one card which can be used as a Procurement-Card (P-Card), Travel Card (T-Card), and Non-Employee Travel Card (NET-Card) to alleviate out-of-pocket expenses.

For more information and to apply for an RF Credit Card, Stony Brook employees (both State and RF) can visit the Procurement website.

When determining if you should apply for an RF card, please consider that the following services are no longer available and can be accomplished using the RF card.

- The Research Central Travel Account (previously arranged via Euro Lloyd or Direct Travel)
- Travel cash advances (with the exception of cash advances for subject cost and field expenses)
- Buyer-assisted Amazon purchases through WolfMart. *RF Credit Card holders will use the Amazon WolfMart punch-out to purchase directly from Amazon going forward. These purchases will be reconciled through Concur using the Non-Travel policy to resolve credit card transactions.*

For questions, please email sbu_travel_expense@stonybrook.edu.

All transactions that are charged to the Bank Of America PCard/Travel card are reconciled in Concur. Once card holders submit for approval by the Account Director the workflow routes to OGM for review and approval against the Sponsored Award to ensure that the costs are in keeping with the specific terms and conditions and all related sponsoring agency regulations. We will continue to review and approve provided the charges are necessary, reasonable and allocated to the Award(s) that benefited from the expense.

Card holders will be responsible for corrections to the correct expenditure type and if an Award cannot support charges presented for reconciliation. PCards should not be used in the final 30 days of the active Award period.

Contact Sheila Routh sheila.routh@stonybook.edu with your questions or concerns regarding the decision to apply for the RF BoA P/Travel Card.

WolfMart Live Training is Now Available!

Are you new to WolfMart and unsure of how to use it? Or an existing WolfMart user that could benefit from a WolfMart refresher? Procurement now offers LIVE WolfMart training classes via Zoom! This comprehensive training course covers all the basics of WolfMart: site navigation, how to put through requisitions and purchase orders, various special request forms and when to use each, as well as tips and tricks. Training sessions are held on the 2nd and 4th Thursday of the month. Register for a WolfMart Live training session.

Electronic Authorized Signatory - ERAS Overview

ERAS is a campus wide system that allows Account Directors for both State and Research Foundation Projects to assign levels of singing authority as well as the ability to delegate users on their behalf. The delegations are integrated with expenditure business systems including Wolfart, iLab, Concur. These delegations DO NOT translate to RF Report Center view access.

Account Director is the PI of the RF Project number, who has the primary authority to commit and spend account funds.The Account Director can delegate authority to Account Assistants and Signatory Delegates.

Below are the levels of delegation that an Account Director can assign users. To add a delegation, the user's Solar ID number is needed.

Account Assistant is appointed by the Account Director and gives the authority to act on behalf of the Account Director to assign Signatory Delegates and additional Account Assistants.
Account Assistants do not have the authority to commit or spend account funds unless they are also designated as a Signatory Delegate.

Signatory Delegate is appointed by the Account Director or Account Assistant and has the authority to commit and spend account funds on behalf of the Account Director. Signatory Delegates cannot view assigned delegations. Only Account Directors and/or Account Assistants will be able to log-in to view account information.

iLab user is an individual appointed by their PI's to assist in the purchasing of items through the iLab system. iLab users do not have the authority to approve orders, but have the ability to request goods and services from the School of Medicine's Core Facilities. iLab users must submit the order to the Approver for final review and completion of the requisition.

WolfMart Requester is an individual appointed by their PI to assist in the purchasing of items through the WolfMart system. Requesters do not have the authority to approve orders, but have the ability to search for items and also complete accounting information when creating the requisition. The Requester must submit the requisition to the Account Director or Delegate for final review and completion of the Wolfmart order.

Traveler is an individual that is authorized to submit travel requests and expense reports in the campus Concur travel system, using the assigned Project number. Note: If a Traveler is already an Account Director or a Signatory Delegate they do not need to be also listed as a Traveler.

View more information and to log into ERAS

Research Community Corner

Congratulations New CRA

Back in March, OVPR, in partnership with RF Central, offered our DAC members the opportunity to take training sessions in preparation for the Spring CRA exam. **Alyssa Tuthill,** Department Administrator and Assistant to the Chair of the Department of Economics, took advantage of this opportunity, and deserves to be recognized for her hard work that went into becoming a Certified Research Administrator (CRA), a highly regarded recognition in the research world. Congratulations Alyssa, and thank you for your contributions to the research administration.

The Research Community Corner is designed to provide our campus administrators and researchers with the opportunity to connect with our two central offices, OSP and OGM, by sharing important topics, updates, experiences, best practices which would help build a common understanding around pre and post-award research administration. Other relevant news or topics of interest we would like to know and share include department or unit changes due to retirement, reorganization, new hires; meaningful resources; helpful tips; training and support requests or ideas to peer administrators or faculty; OSP/OGM employee recognition messages. As always, OSP and OGM will work with departments to ensure faculty and research administrators have correct system access and provide training to those who are unfamiliar with OSP/OGM processes.

Share your news, ideas, best practices, or topics of interest!

Topics must be submitted to us no later than the third Friday of each month in order to be reviewed and considered for publication.

Training, Workshops and Other News

Have questions on a specific topic?

Our new website allows you to find your contact information in our offices, as well as other units in OVPR, by searching a specific topic.

myResearch Grants Training Sessions

myResearch Training sessions: myResearch Grants is the campus approval system required prior to the submission of all funding applications to a sponsor. OSP offers hands-on training classes, via Zoom, to instruct participants on how to build a sample funding proposal in the myResearch Grants Test environment, including how to fill out the smart forms, complete the main FP section with required attachments, budget sections and credit split section. We will also discuss routing, revising the FP and answer any questions that you may have about the process. myResearch Grants Training dates will be announced later this summer on the OSP-OGM webpage.

Register Now - RF Fall Learning Series

RFSUNY is offering a range of training sessions this fall which we encourage you to browse through and consider in case they fit your interests.Topics range from DEI, leadership, and compliance. Access RF's website for more information and to register.

External Newsletters

Access external newsletters on our website for the most up to date information from Grants.gov, NIH and other agencies.

Standard Deadlines
- National Science Foundation: Standard due dates can be found on the NSF website .

- National Institutes of Health: Deadlines for Competing Grant and Cooperative Agreement Applications can be accessed on the NIH website.

For additional funding opportunities, visit the OPD webpage.

Grants.gov Newsletter

July 2023

August 2023

Team Spotlights

Who is working on a cool new project and why? Working with someone who exceeded your expectations? This section will focus on recognizing the great service provided, and the good that happens on a daily basis in OSP and OGM.

Campus feedback is always appreciated!

To **Corinne Lentz**: "*Thank you as always for your detailed guidance. You have made my job as PI easier, particularly as an early career investigator here at Stony Brook. I have always appreciated your professionalism. Moreover, you have always been a delight to work with. Thank you all*" (Faculty, Program in Public Health)

"*Thank you all for your help and patience. Special thanks for SBU's grant and procurement experts for your efforts.*" (Faculty, ECE)

"No work is insignificant. All labor that uplifts humanity has dignity and importance and should be undertaken with painstaking excellence." — Martin Luther King Jr.