Sponsored Research - News, Updates, Reminders

July - August 2024

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!

Sponsor Updates

NIH Updates & Reminders

NIH's Adoption of Common Forms for Biographical Sketch and Current and Pending (Other) Support by May 25, 2025 + NEW NIH Biographical Sketch Supplement

NIH will implement the Common Forms without change to any collection fields. However, in accordance with NIH's Peer Review Regulations at 42 Code of Federal Regulations Part 52h, NIH currently plans to continue collecting three required agency specific data elements (i.e., Personal Statement, Contributions to Science, and Honors) to assess qualifications. **These data elements will be collected separately from the Common Forms on a new NIH Biographical Sketch Supplement.**

A high-level summary of NIH specific updates are as follows:

General Information

- NIH will require the use of Science Experts Network Curriculum Vitae (SciENcv) to complete Common Forms (i.e., Biographical Sketch, Current and Pending (Other) Support) and the NIH Biographical Sketch Supplement to produce digitally certified PDF(s) for use in application submission.
- NIH will require all Senior/Key Personnel to enter their ORCID ID into SciENcv in the Persistent Identifier (PID) section of the Common Forms.
    - NIH will require all Senior/Key Personnel to link their ORCID ID to their eRA Commons Personal Profile. For information on linking an ORCID ID to the eRA Commons Personal Profile see the ORCID ID topic in the eRA Commons online help.

Biographical Sketch

- NIH will no longer accept the NIH Biographical Sketch format page.
- NIH will require the use of the Common Form for Biographical Sketch.
- NIH will require the use of a new NIH Biographical Sketch Supplement to collect the "Personal Statement," "Contributions to Science," and "Honors" statements.

Current and Pending (Other) Support

- NIH will no longer accept the NIH Other Support format page.
- NIH will require the use of the Common Form for Current and Pending (Other) Support.

See NOT-OD-24-163 for more information and implementation timeline.

NIH All About Grants Podcast – Why Would NIH Withdraw an Application?

It can be quite stressful to hear NIH has withdrawn your submitted grant application before it went to peer review. In this NIH All About Grants podcast episode, we get into why and how administrative withdrawal of applications happens. Dr. Ray Jacobson, the Acting Director of the Division of Receipt and Referral at the Center for Scientific Review, walks us through the process. He discusses the reasons for withdrawing an application, how often it may happen, what you will hear from NIH staff, next steps you may take (including appealing a determination), the difference from when applicants request a withdrawal, and other advice to reduce the likelihood your application may be withdrawn.

"We don't withdraw applications lightly at all…we actually will do quite a bit to try to avoid withdrawing an application because our primary intent is to…get applications to review." – Dr. Ray Jacobson

Implementation Update for Data Management and Access Practices Under the Genomic Data Sharing Policy

To update security expectations to reflect current standards and to standardize oversight approaches for developer access, NIH is implementing the following updates.

Scope and Applicability

This update applies to all NIH funding mechanisms (grants, cooperative agreements, contracts, Other Transactions, and intramural support) regardless of the activity code that support the following activities:

- Approved Users of controlled-access human genomic data from NIH controlled-access data repositories.
- NIH controlled-access data repositories and access systems that meet the following criteria:
    - Are supported by a NIH grant, cooperative agreement, Other Transaction, contract, or intramural support;
    - Provide long-term storage for, or control access to, human genomic data generated and shared under the GDS Policy;
    - Control access to human genomic data by prospective review of data access requests or partner with access systems that control access via prospective review of requests; and

    - Use federal employees to conduct reviews and authorize access, or partner with access systems that use federal employees for those purposes.
- Developers who test platforms, pipelines, analysis tools, and user interfaces that store, manage, and interact with human genomic data from NIH controlled-access data repositories as well as provide infrastructure development and repository maintenance.

NIH will treat cloud workspaces meeting the above criteria as controlled-access data repositories subject to the relevant expectations under this update. NIH does not intend to include in the definition of controlled-access data repositories activities such as consortia data coordinating centers or similar activities that do not share data outside of a specific program or initiative.

Effective Date

The effective date of this update is January 25, 2025, including for the following mechanisms if they support activities described in the Scope and Applicability:

- Competing grant applications (new and competing continuation) that are submitted to NIH on or after January 25, 2025, and subsequent receipt dates;
- Proposals for contracts that are submitted to NIH on or after January 25, 2025;
- Competing other funding agreements (e.g., Other Transactions) that are executed on or after January 25, 2025, unless otherwise stipulated by NIH; and
- Continuing grants, cooperative agreements, contracts, and Other Transaction Awards ongoing as of January 25, 2025.
- FOR INTRAMURAL ONLY: NIH intramural support including Intramural Research Projects (IRPs) conducted on or after January 25, 2025, and intramurally-funded NIH-managed data repositories established on or after that date; and continuing NIH intramural support ongoing as of January 25, 2025.

For competing awards (e.g., grants, contracts, cooperative agreements, and Other Transactions) that support NIH controlled-access data repositories and access systems or developers as described in the Scope and Applicability of this Notice, NIH Institutes, Centers, and Offices (ICOs) are expected to include the applicable implementation update described in this Notice in the Notice of Funding Opportunity (NOFO). When awarded, compliance with the applicable implementation update will be included in the Term and Condition of Award.

For non-competing continuing awards (e.g., grants, contracts, cooperative agreements, and Other Transactions) that support NIH controlled-access data repositories and access systems or developers described in the Scope and Applicability of this Notice, the recipient will work with their funding NIH ICO

to update their existing Term and Condition of Award to reflect the applicable implementation update described in this Notice as soon as possible, but no later than the next budget period following the effective date.

Please refer to the full text of the notice here.

Prepare for Changes Coming to Institutional Training Grant Applications

With changes on the way for institutional training grant submissions due on or after January 25, 2025, now is the time to familiarize yourself with the key updates as you plan your next application! NIH experts walk through the upcoming changes in this recent webinar, answering your questions along the way. Whether you're looking for a brief overview, more details on the implementation plan, or helpful resources, NIH has you covered.

Tips Before You Submit: Figure It Out: Your Application's Visuals

Well-designed figures (tables, charts, and other visuals) are a great way to enhance your grant applications and manuscripts. To aid your illustrative efforts, check out our new Tips for Tables, Charts, and Figures.

Policy Considerations for AI in Research

The NIH Office of Science Policy recently released a centralized NIH policy resource illustrating the applicability of existing policies to artificial intelligence (AI), including policies related to participant protections, intellectual property, peer review, and many other topics. To help the research community understand how these policies guide AI-related research, NIH Office of Science Policy recently released a centralized NIH policy resource illustrating the applicability of existing policies to AI, including policies related to participant protections, intellectual property, peer review, and many other topics.

Updated Resource for Who Can Do What in eRA Commons

Need to know which role can do what in eRA Commons? A handy matrix, recently updated, gives you information about eRA Commons Roles and Privileges at a Glance. You can also export the information in Excel or PDF formats.

For instance, only a signing official (SO) can submit or reject a grant application. A principal investigator (PI) can initiate, view, and edit all flavors of a Research Performance Progress Report (RPPR) and also submit an RPPR if delegated the Submit role. A PI can also delegate the ability for another user at their institution with an eRA Commons account to edit their RPPR (Progress Report delegation).

Pair it with the eRA Commons User Roles companion document to get a good understanding of roles in eRA Commons.

NIH Grants Process for Beginners: Webinar Resources Available

Did you miss the webinar on the NIH grants process for beginners? Not to worry, the event resources are now available! Reference the slides or dive right in to the video, which includes sections on:

- Learn the basics with NIH Grants Process: A Walk-Through for Beginners
- Tune in for answers to your questions in the NIH Expert Q&A Panel: Part 1
- Test your knowledge with Submission Policies: You Make the Call
- More questions and answers in the NIH Expert Q&A Panel: Part 2
- Take our panelists' advice: Grant Application Tips from NIH Experts

For more resources, see the event page.

NSF Updates & Reminders

Effective July 1, 2024, the U.S. National Science Foundation (NSF) enabled six new product types in the NSF Public Access Repository (NSF-PAR): audiovisual, data paper, educational aid and curriculum, posted content, software, and sound. The NSF-PAR search and filter feature has been updated to include all 11 supported product types. **There are no changes to NSF's Public Access policy or project reporting requirements.**

Principal Investigators (PIs) and co-PIs may also need to enter a digital object identifier (DOI) depending on the product type being added to the NSF-PAR:

- Audiovisual, software, and sound products must be entered with a DOI.
- Data paper and posted content products can be entered with or without a DOI.
- Educational aid or curriculum products can only be added without a DOI.

Adding New Products to NSF Project Reports

The six new product types do not currently auto-populate from the NSF-PAR into NSF project reports in Research.gov, but PIs and co-PIs can manually add these product types to project reports. See the table below for navigation instructions in the Research.gov Project Reporting System to add the new product types.

NSF PAR Product Type	How to add product type manually to NSF Project Reports
Audiovisual	Select "Other Products" → "Audio or Video Products"
Data paper	Select "Other Conference Presentation/ Paper"
Educational Aid or Curriculum	Select "Other Products" → "Educational Aids or Curricula"
Posted Content	Select "Other Products" → "Other"
Software	Select "Other Products" → "Software or Netware"
Sound	Select "Other Products" → "Audio or Video Products"

DoD Updates & Reminders

Fiscal Year 2025 (FY25) Congressionally Directed Medical Research Programs (CDMRP) Policy on Sex as a Biological Variable (SABV) in Research and associated changes to application requirements.

Beginning with applications submitted to FY25 funding opportunities, the CDMRP expects researchers to study both males and females unless there is a strong justification from the scientific literature, preliminary data, or other relevant considerations for only studying one sex. This policy applies to all applications and awards for CDMRP-supported research involving vertebrate animals, humans and/or material of human origin (e.g., cadaveric specimens, tissues, cell lines, and their derived data) where the sexes are known.

As specified in the policy, applicants will be required to include a strategy for considering SABV and, for studies that will consider SABV by including both sexes, applicants will be expected to develop a data analysis plan prospectively that, at a minimum, will collect data disaggregated by sex. In Department of Defense reports and peer-reviewed publications, funded investigators will be required to acknowledge limitations in the applicability of findings that may arise from the samples, methods, and analyses used and report sex-based differences and/or disaggregate data based on sex where possible.

The complete policy and a Frequently Asked Questions document are available under the “Resources and Reference Material” section on the electronic Biomedical Research Application Portal (eBRAP) (https://eBRAP.org). Please refer to the detailed descriptions of funding opportunities, evaluation criteria, and submission requirements which can be found in each Program Announcement.

All applications must conform to the final Funding Opportunities/Program Announcements and General Application Instructions which can be found on the Grants.gov website (https://Grants.gov). A listing of all CDMRP and other USAMRDC extramural funding opportunities can be obtained on the Grants.gov website by performing a basic search using CFDA Number 12.420. Applicant organizations must be registered in SAM (https://www.sam.gov/SAM/) and receive confirmation of an “Active” status before submitting an application through Grants.gov.

myResearch Updates and Reminders

General myResearch Reminders

We would like to remind myResearch Grants users of the importance of utilizing the myResearch Grants training resources - or testing environment for those who have taken part in our training sessions - to create sample proposals or get more familiarized with the system. The myResearch testing environment and training materials were specifically designed for testing and training purposes, allowing users to familiarize themselves with the system and practice without any impact on the live environment.

Key Points to Remember:

Training and Testing: Use the online training resources for the myResearch Grants Test environment to create sample proposals and practice submission processes. This helps ensure you are fully prepared when it comes time to submit real proposals. 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. Users can sign up for multiple dates if a refresher on the information is needed. Please visit the OSP/ OGM training website to view the upcoming class schedule and register for classes.

Avoiding Inaccurate Data: Submitting sample proposals in the live environment can lead to inaccurate data, cluttered inboxes, and confusion. It's crucial to keep the live environment clean and accurate for actual submissions to external sponsors.

Reducing Risks: Using the live environment for non-submission activities increases the risk of errors, such as mistakenly submitting incomplete or incorrect proposals to sponsors. This can have serious repercussions on our institution's reputation and success rates.

Minimizing Inconveniences: Non-essential activities in the live environment can slow down the system, affecting everyone who needs to use it for genuine submissions. Only use the live environment for proposals that are intended for submission to external sponsors.

We appreciate your cooperation in keeping our systems efficient and our data accurate. If you have any questions or need assistance, please do not hesitate to contact us at ovpr_myresearchgrants@stonybrook.edu.

Other 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 Facilities and Administrative/Indirect Cost (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

Post Award Corner

Does your sponsored award include one or more subcontracts?

If so, you must initiate the subcontract establishment by completing a purchase requisition and submitting it to OSP_Contracts@stonybrook.edu. Agreements are not generated automatically by OVPR when a new award is issued. Once a purchase requisition is submitted, the Contracts Team will draft an agreement for the review and signature of the subrecipient's representative and upon its return, it is signed by the Contracts Specialist. The agreements are generally prepared for a one year, 12-month term. For future budget periods on the award, increase and/or extensions of the subcontracts must also be initiated by the investigator or their department delegate via a purchase requisition to OSP_Contracts@stonybrook.edu. Once a purchase requisition is submitted, an amendment to the subcontract will be drafted and sent to and signed by the subrecipient before it is signed and finalized by the Contracts Team. All agreements and amendments must be fully executed for the purchase order to be created thereby allowing the subrecipient to proceed with invoicing for their costs associated with the project.

Welcome New Staff Member

Please join us in welcoming **Sheree Daly** to our Contracts and Clinical Trials Specialists team! Sheree hails from Boston, Massachusetts, and now calls Orlando, Florida, home. With five years of experience in the contracts and clinical research field, she's excited to bring her expertise to our OSP team as a Contracts and Clinical Trials Officer at SBU. Outside of work, Sheree enjoys planning and teaching yoga classes and exploring nature on hikes. We're thrilled to have her on board!

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 and Contracts Specialist in their Post-Award team. Anyone interested can find more information on this by accessing the Grants & Contracts Specialist, Post-Award Team (Hybrid/Remote) posting or the SBU Jobs webpage.

OSP Reminders

Internal Guidance for Data Management and Sharing Plan (DMSP) Compliance

To ensure effective institutional oversight and compliance with the National Institutes of Health 2023 ata Management and Sharing (DMS) Policy, the following internal procedures were established at the Policy's implementation date, January 25, 2023.

- Per NIH Data Management and Sharing Plan (DMSP) Element 6: Oversight of Data Management and Sharing, an Investigator must indicate how compliance with the DMS Plan will be monitored and managed, the frequency of oversight, and by whom (e.g., title, roles). This element refers to *oversight by the funded institution,* rather than by NIH. The DMS Policy does not create any expectations about who will be responsible for Plan oversight at the institution.
    - In terms of Institutional Oversight, the Office of the Vice President for Research (OVPR) manages the review and submission of Just-in-Time (JIT) requests, the annual NIH progress report, and the NIH final report. The OVPR's data management and sharing plan compliance system involves coordination with the Office of Research Computing, Informatics, & Innovation (RCI2). The Assistant Vice President/Chief Research Information Officer (or a designated team member) will conduct institutional compliance reviews of the PI's DMSP at key stages, including Just-in-Time (JIT) and during the Progress Report if changes to the existing DMSP are proposed. If suggested edits to ensure institutional compliance are identified, the PI will be contacted by a team member of RCI2. Once the plan is finalized, the PI will coordinate submission of the DMSP with their OSP Specialist.
    - The Principal Investigator (PI) is ultimately responsible for the day-to-day oversight, management, execution and compliance of the DMSP for their award. The PI's responsibility for routinely monitoring compliance with the DMSP includes ensuring that data sharing practices align with the plan and addressing any issues that arise. Progress on data sharing and any changes to the DMSP will be reported annually by the PI in the Research Performance Progress Report (RPPR).
- At the time of proposal submission, we encourage the use of the DMP Tool for developing your Data Management and Sharing Plan. To address Element 6 of the Plan, we offer the following suggested language:
    - *The award will be administered and managed through the Research Foundation for the State University of New York. Monitoring and execution of this Data Management and*

Sharing Plan will be the responsibility of the project's Principal Investigator (PI). Compliance (e.g., data capture, documentation, quality review, storage and backup) *with the plan will be monitored by the PI (and/or designated Study Team Member) at least* [Insert Frequency] (ie Semi-annually; every X months)*. Progress on data sharing and/or changes to the DMSP will be reported by the PI in the Research Performance Progress Report annually. The Office of the Vice President for Research at Stony Brook University has created a data management and sharing plan compliance system as part of their process for review and submission of JIT requests, the annual NIH progress report, and the NIH final report.*

- As a reminder, note that investigators may request funds toward data management and sharing in the budget and budget justification sections of their applications.
- For projects involving human-derived data that qualifies as human subjects research, the data management and sharing plan will be part of the IRB-approved protocol and deviations from the plan would be reportable to the IRB per standard reporting practices

The above structured approach ensures that all aspects of the DMSP are thoroughly managed and monitored, facilitating compliance and successful execution of the data management requirements.

Lastly, the Office of Sponsored Programs has published Guidance on their website to help Investigators with the development of their DMSP.

For any questions or additional details, please contact your OSP Pre-Award Specialist.

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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.

OGM News, Announcements and Reminders

Subrecipient Invoice Approval for Payment

Federal Uniform Guidance 2 CFR §200.331 provides clear regulatory expectations for outgoing agreements that support collaborations with partnering institutions. Once SBU accepts an Award from a federal sponsor that included a planned subaward in the proposal, the campus engages the partnering institution to create an official subaward for them to work against, invoicing SBU for their charges.

Once sub awardees invoice SBU, the Principal Investigator must review to ensure programmatic and fiscal progress and compliance as described in the corresponding work plan. To accomplish this, the OGM SubAward Analyst will request email approval from the Principal Investigator, attaching the Uniform Guidance certification of cost and concurrence that the sub-awardee has demonstrated satisfactory project performance and progress during the invoiced period as a reply and approval to pay.

Approval can only be provided by the Principal Investigator and not by a spending delegate.

Reminder - Discontinuation of Paper Requisitions for Research Foundation Funded Non-Travel Employee Reimbursements

Effective May 31 - The Office of Grants Management and the Procurement, Travel & Card Programs Office will no longer accept paper requisitions for RF funded non-travel employee reimbursements (this does not apply to non-employees).

Please submit your expense reports for out-of-pocket non-travel reimbursements through Concur using the RF Non-Travel Policy.

End of Award Period Expenditures

Expenditures in the final 90 days of the active Award period must be necessary for the conduct of grant activities and be for items that will be fully utilized prior to the end of the award. Expenditures during this time period must clearly reflect why the items are needed and represent a quantity that is reasonable for the time that they will be utilized. Items of long-term use, such as computers and computer accessories, equipment, and service agreements that exceed the award end date, should not be submitted for consideration.

Procurement of equipment and supplies may not be purchased simply to use an unobligated balance remaining at the end of the project and these costs are highly scrutinized during audit and are targets for disallowed cost. The annual federal cost audit targets end of award charges to confirm that there is satisfactory evidence that all costs are necessary, reasonable and will be utilized within the award period. The OGM approval process serves to document this review and is critical to our federal cost accounting standard compliance. More can be found under the Code of Federal Regulation - 2 CFR 200.402-.405.

Timely Travel Reimbursement Requests

Travelers are reminded that requests for reimbursement of out-of-pocket expenses incurred during travel must be submitted within 30 days of return from the travel event. This is especially important when using the RF Bank of America Travel card for travel expenses. Failure to reconcile a card can result in suspension of card privileges.

The Research Foundation Equipment Insurance

The Research Foundation for SUNY provides campus users access to a policy that can protect equipment purchased with and used in support of, Research Foundation sponsored research activity.

Since Stony Brook University has no other funding source to provide for damage to, or loss of equipment, this is your only vehicle for protecting your equipment. This low-cost coverage through AMSURE protects equipment against loss with worldwide coverage, including flood and earthquake.

The annual premium rate under the equipment policy, effective July 1, 2023, is $1.43 per $100 of coverage (for the current award budget period) with a deductible of $1000.

Settlement of claims is based on the replacement value of the damaged or lost equipment. Insurance may be renewed during each new award budget period. Most sponsors allow equipment insurance to be charged to grant awards and contracts as an acceptable way to protect the equipment necessary to conduct the research project. This insurance is strongly encouraged.

The signed RF purchase requisition using the supplier AMSURE, a copy of the original purchase order for the equipment and a completed insurance floater form should be sent to OGM email. ogm_ovpr@stonybrook.edu

Welcome to new OGM team members:

The Office of Grants Management is pleased to announce new team member **Eisha Akram** as the SubAward Analyst joining the team earlier this month. Eisha is a recent SBU masters graduate recently completing a MBA program. We are pleased to welcome a new SBU alumni to the team. Eisha will be training for the next few weeks and gradually assuming responsibility for the invoice processing for outgoing SubAwardees. r

OGM email reminders

The Office of Grants Management maintains several monitored email boxes as outlined below.

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 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_clinicaltrialreceivables@stonybrook.edu - for incoming payment information specific to Clinical Trial Awards.

Training, Workshops and Other News

Spring 2024 NSF Grants Conference Session Videos Now On-Demand:

Did you miss the June 3-5 conference? All recorded conference sessions are now available on NSF's Policy Office Outreach website in the Resource Center.

SRA International offers "PI Intensive for New Faculty and Researchers" Workshop

The PI Intensive for New Faculty and Researcher Workshop is a comprehensive Workshop designed to empower new faculty and researchers with the essential knowledge base and skills needed to excel in their careers. This one-and-a-half-day program will be held from **October 24 to 25** in Chicago, Illinois at The Chicago Marriott Downtown Magnificent Mile. Led by distinguished researchers across the SRAI network, this program offers valuable insights and practical guidance for our Senior Postdoctoral Fellows, Assistant Professors, and Faculty new to research. By attending the PI Intensive, new faculty members and researchers will gain insight into PI roles and responsibilities and learn how to develop competitive grant applications, negotiate effectively with institutions, and master project management techniques.

SciENcv Training

Save the Dates! OSP and OPD will be offering a"A How-to Guide for SciENcv " training to assist in preparing personnel documents with the new requirements. The next training will be **Wednesday, September 25th from 10 am to 11 am.** Keep checking the Upcoming Workshops on the OPD website for registration availability.

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. Each training session will cover the same

content, so please only sign up for multiple dates if you would like a refresher on the information. Please visit the OSP/ OGM training website to view the upcoming class schedule and register for classes.

RF Report Center Training available

The Office of Grants Management offers personalized RF Report Center training to Principal Investigators and their teams. To schedule a session with an OGM representative email ogm_ovpr@stonybrook.edu

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.

Have questions on a specific topic?

The Offices of Sponsored Programs and Grants Management launched a new webpage which allows you to find your contact information in our offices, as well as other units in OVPR, by searching a specific topic. This information is available on the OSP-OGM website.

External Newsletters

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

Research Community Corner

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.

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 **Zach Fredbloom**, OSP: "*I wanted to drop a quick note regarding our new OSP-Grants and Contracts Pre-Award specialist Zachary Fredbloom. Zachary has been wonderful to work with. We have had a recent uptick in grant submissions to NIH, NSF and DOD and his knowledge, professionalism and patience has been exceptional. Thank you so much for assigning him to our department, we look forward to working with him and the rest of the OSP department on future research proposals!*" (Administrator, Neurosurgery)

"It's always summer somewhere." — L. Pulitzer