Subrecipient Risk Analysis Process for Research Quality Assurance (RQA)

1. Review Subrecipient Risk Analysis form and associated documentation.

2. Based upon the high risk criteria identified, forward form and associated documentation to appropriate area (Contracting; Research Regulatory Compliance; RQA Quality Assurance Specialist). RQA will make recommendations on life of project monitoring, if applicable.

3. Once the above area completes the section “Comments from Risk Assessment Committee”, forward complete form and associated documentation back to Post Award Supervisor.

4. Update the Subrecipient Portal, as needed.