

Last Updated 070/8/2024

Proposal Routing Process

Step 1	 Gold/Purple Assignment Notification sent to OSP Team leads for specialist assignment.
Step 2	 Extra Comp Notification Notification sent to HRM when #16 of the LSU Questionnaire is checked Yes Action on step 20.
Step 3	 IACUC (Vertebrate Animals) Notification sent to IACUC for review when #2 of the LSU Questionnaire is checked Ye Recommendation made on PT Approvals tab. At minimum, must haven Juster status to submit proposal.
Step 4	 Recombinant DNA Notification sent to IBRDS for review when #3 of the LSU Questionnaire is checked Ye Recommendation made on PT Approvals tab. At minimum, must have "Received for Review" status to submit proposal.
Step 5	 Export Controls Notification sent to Export Control group for review when any question in #5 of the LSU Questionnaire is checked Yes. Recommendation made on PT Approvals tab. At minimum, must have "Received for Review" status to submit proposal.
Step 6	 Foreign Sponsor Notification sent to Export Control group for review when Sponsor Type is Foreign Note: LSU Questionnaire should answer "yes" for #5e. Recommendation made on PT Approvals tab. At minimum, must have "Received for Review" status to submit proposal.
	 Notification sent to Export Control group for review when any question in #5 of the Questionnaire is checked Yes. Recommendation made on PT Approvals tab. At minimum, must have "Received for Review" status to submit proposal. Foreign Sponsor Notification sent to Export Control group for review when Sponsor Type is Foreign Note: LSU Questionnaire should answer "yes" for #5e. Recommendation made on PT Approvals tab. At minimum, must have "Received for the status"



