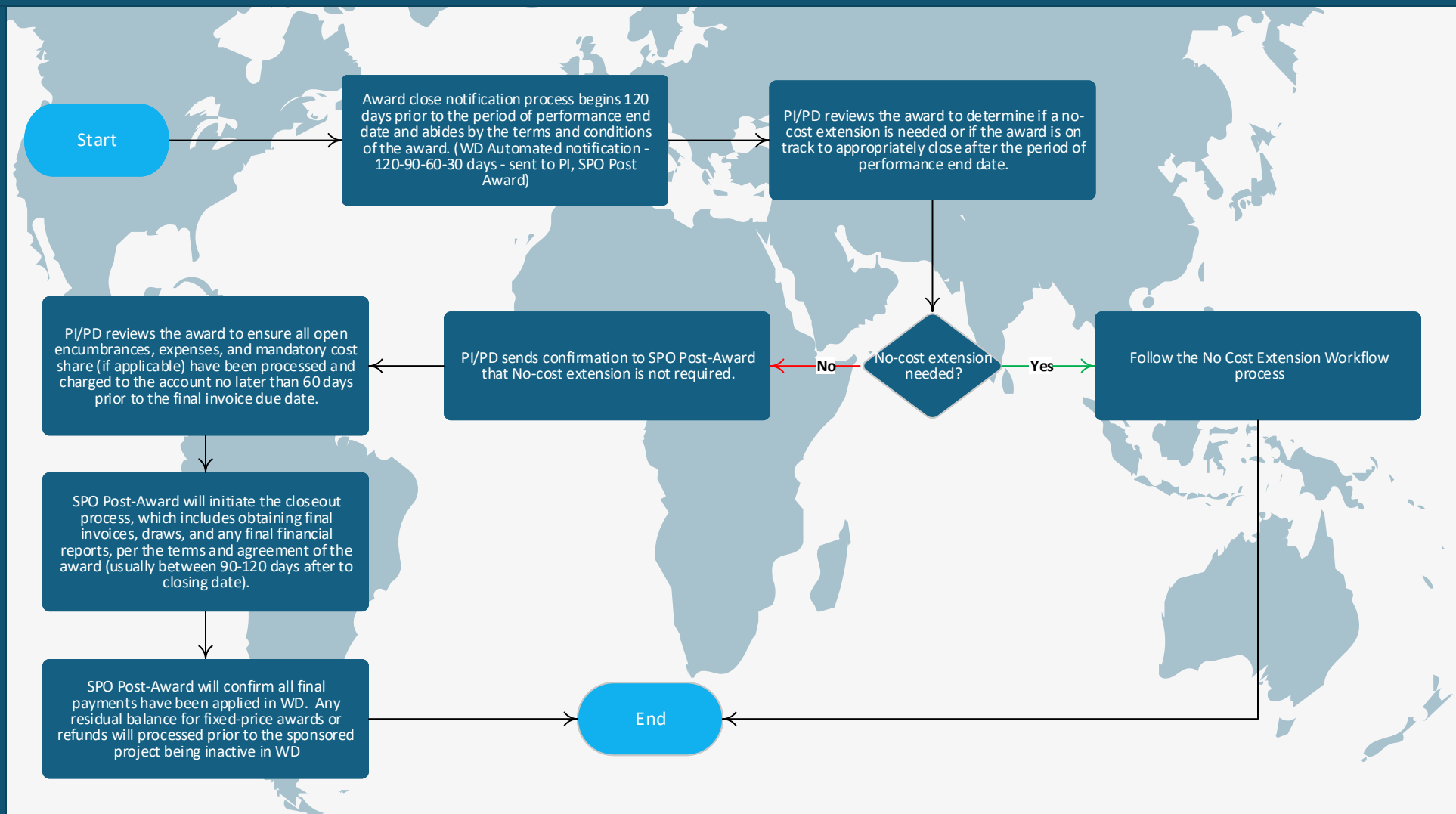


Award Closeout



Key:

SPO - Sponsored Programs Office
RA - Research Administrator
PI - Principal Investigator
PD - Principal Director
DA - Department Administrator
Key Control

Key Controls:

SPO AVP, PI/PD, and the University authorized official reviews and approves the letter/memo request for award closeout if sponsor approval is required. The approval is evidenced by the signature in the letter/memo.