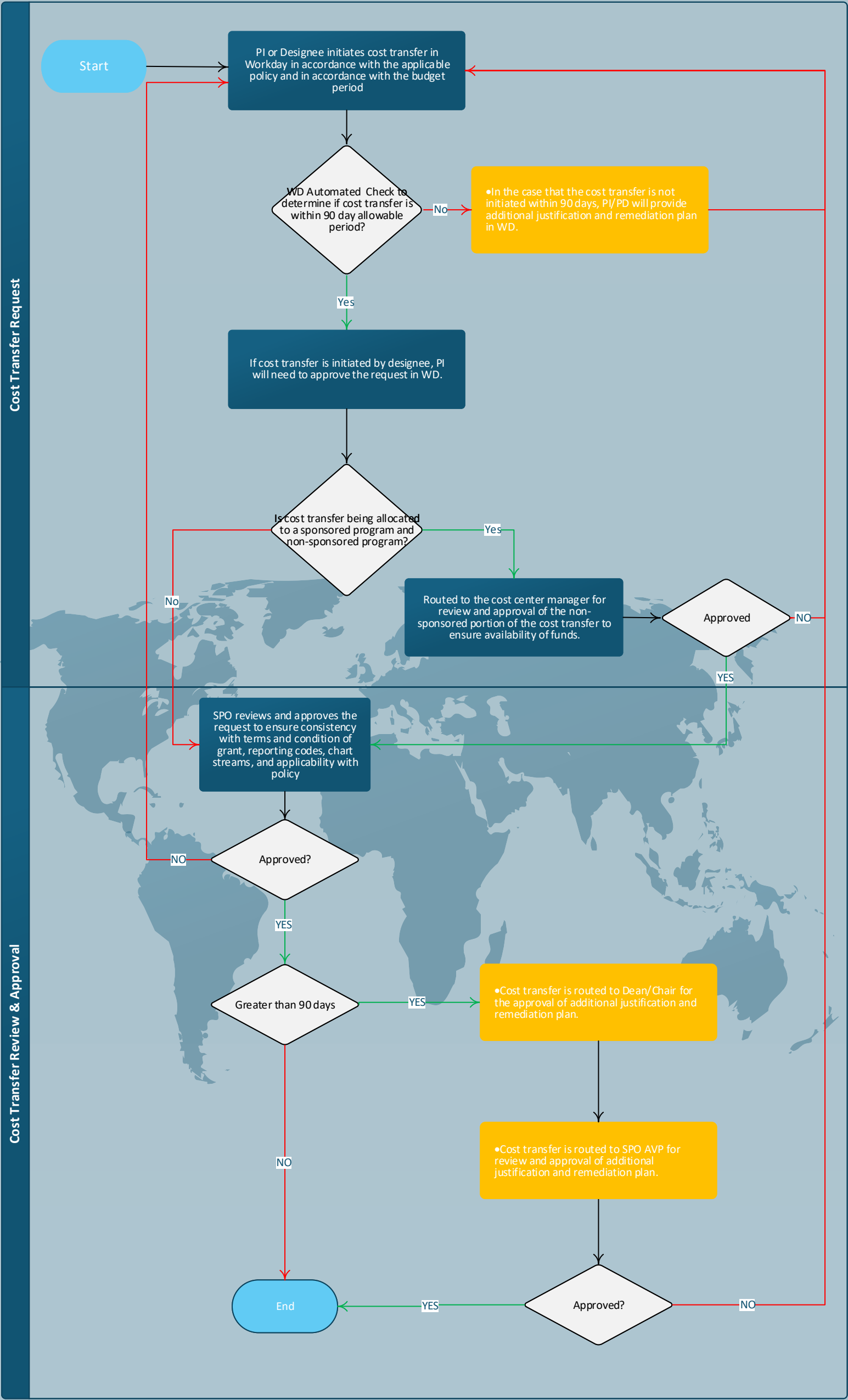


Cost Transfer



Key:
SPO - Sponsored Programs Office
PI - Principal Investigator
WD - Workday
AVP - Associate Vice President for Sponsored Programs
Key Control

Key Controls:
- In the case that the cost transfer is not initiated within 90 days, PI/PD will provide additional justification and remediation plan in WD, which will be routed to the SPO AVP for approval.
- Cost transfer is routed to Dean/Chair for the approval of additional justification and remediation plan.
- Cost transfer is routed to SPO AVP for review and approval of additional justification and remediation plan.