

Post Award Advisory Committee (PAAC)

Wednesday, October 18, 2017

10:00 a.m. – 11:30 a.m.

3114 Med Sci I

Members:

Anesthesiology: Amy Harms

Biological Chemistry: Mary Grapp

Biomedical Engineering: Nancy Paskievitch

Cancer Center: Susan Agnew

Cell & Developmental Biology: Jennifer McPeake

DCMB: Jessica Mirelez

Dermatology: Kim Norris

DLHS: *Jennifer Hoy

Emergency Medicine: Shelley Haack-Withem

Family Medicine: Judy Connelly

Human Genetics: Karen Sturtz

Internal Medicine: Donna Boyer

Internal Medicine: Judy Carrillo

Internal Medicine: Carrie Lapham

Internal Medicine: Sheree Temple

MBNI: Steve Stinnett

Microbiology & Immunology: Kathy Olbrich

Molecular & Integrative Physiology: Anne Many

MSA: Anna Taylor

Neurology: Matt Rollins

Neurosurgery :Donna Gauss

Ob/Gyn: Marni Arnett

Ophthalmology: Lisa Dwyer

Orthopaedics: Sharon Vaassen

Otolaryngology: Sue Kelch

Pathology: John Harris

Pediatrics: Megan Diffin

Pharmacology: Nancy Katon

PM&R: Dawn Krause

Psychiatry: Loree O'Jack

Radiation Oncology: Rhonda Hubbard

Radiology: Linda Bailey

Surgery / Cardiac Surgery: *Emily Hamilton

ULAM: Phillip Boetsch

Urology: Tasha Garwood

PAAC Chair: Beth Brant

Sponsored Programs: Lisa Wintergerst

CTSUs: Tracy Naylor

*denotes expected absence

Agenda Topic

1 Welcome and Introductions

2 General Announcements

- New Members – Jessica Mirelez / DCMB
- Upcoming RAN meeting scheduled for Tuesday, October 24th 2:00 – 4:00 in the Michigan League Ballroom or via live-stream <http://orsp.umich.edu/ran-meeting-live-stream>.
- The online [Post-Award Procedures Manual](#) has new content:
 - ✓ Clinical Research Account Request Form
 - ✓ Subrecipient Monitoring
 - ✓ HSIP (Human Subjects Incentive Program)
 - ✓ Internal Transfer of Grant/Contract
 - ✓ Managing Procurement Approver Groups (updated for new OARS)
- 2018 PAAC Meetings – change in venue and meeting schedule! Meetings will be moving to the **4th** Wednesday of every month from 10:00 – 11:30 and held at NCRC starting in January 2018.

3 FY18 Salary Cap Reporting

NEW FOR FY18 SALARY CAP REPORTING:

Data for line items exceeding the salary cap by \$100 or more on FY18 Salary Cap Reports will be sent to both the Cost Reimbursement Office and Sponsored Programs Reporting. Reporting will document the 'over the cap' information at the Project Grant level in the financial system and over the cap discrepancies will require resolution at close-out. This process is consistent with salary cap reporting across campus and ensures compliance with salary cap requirements on financial reports.

To facilitate proactive salary cap monitoring and management, department CDA's will be provided with preliminary salary cap report data and given a three-week review window to address any discrepancies prior to the submission of the campus Salary Cap Report.

CDA's will receive a copy of the Salary Cap Report submitted to campus which identifies the Projects Grant(s) flagged in the reporting system as well as the individual(s) over the allowable salary cap.

An overview of the Salary Cap Reporting Process and Reporting Timeline can be found on the Salary Cap Reporting attachment.

Questions or feedback can be sent to Beth Brant ebrant@umich.edu