

LSAMP PROGRAM REVIEW PROCESS

1. Proposal Deadline October 15th (Annually)
2. Annual Report Due Date October 31th (Annually)
 (Database Annual Report from AMP MARS)
3. Proposal Panel Review
 (New & Renewal Proposals)
 (Program Staff Prepare Draft Cooperative Agreement
 Template)
 (DGA Reviews and Approves Policy Language of Draft
 Cooperative Agreement Template)
4. Project Site Visits (Pre-Selected)
5. Project Reverse Site Visits (Pre-Selected)
6. Program Effectiveness Review (PER) (Selected Projects)
7. P.I.' s Response to Review Panel Concerns and Program Concerns
8. Program Recommendations (Awards/Declines)
 (Prepare Draft Project Cooperative Agreement)
9. Division Director's Concurrence of Program Recommendations
10. Deputy Assistant Director's Review and Concurrence
 (See EHR Policy Memorandum)
11. Assistant Director Review and Concurrence
 (See EHR Policy Memorandum)
12. Division of Grants and Agreements (DGA) (Award Process)
 (Forward Cooperative Agreement to Lead Institution for
 Review, Approval and Signature by President or Institution
 Representative)