

Legend



Next page connector: Directly links in to the next page and stage in process



Same page connector: The process flows from this point to the next on the same page



Preparation: Prior to process initiation, desired outcomes and post award implications must be considered.



Process: The flow of the steps that must be achieved in order to progress through the whole process.



RMS360 Process: Steps within RMS360 that must be achieved in order for the Grant to move throughout the system



Decision: A critical junction where next steps in the process depend on the outcome at this point.



Key Documents: Documents that must be developed uploaded and approved by probity.

Outcome

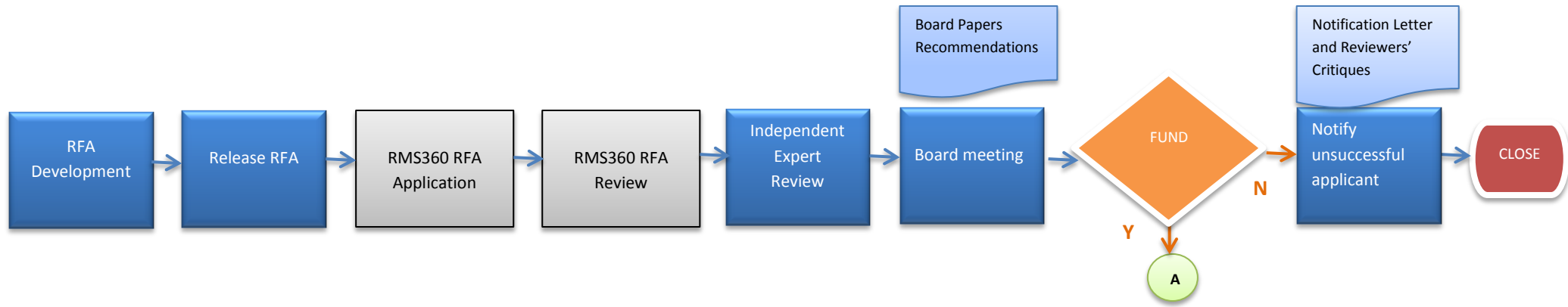


Red = the grants has been declined and can be closed

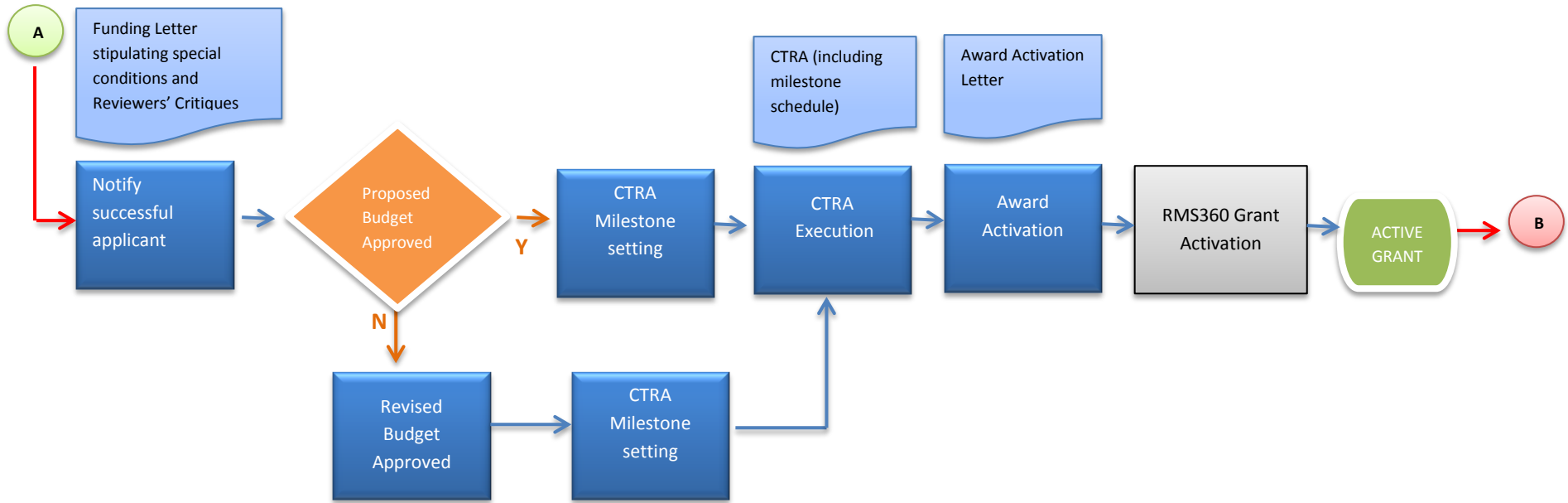


Green = Grant has become active in RMS360. CTRA, Milestones and progress reports to be executed.

1. RFA Release to Funding



2. Grant Award to Active Grant



3. Active Grant to Grant Close

