

Federal Grant Office Roles and Authorities

Audience: Grants Office

Federal Grants Office Roles and Authorities

Role	Actions
Grants Management Officer (GMO)	 Create new announcements and assign grants staff Post and un-post announcements and non-competing application kits Assign grants personnel for an announcement Reject, concur, or not concur with funding memos Confirm applications as ineligible Approve post-award actions and Prior Approval Memos View Applications in the Application Receipt Log View Grant History and Post-Award Amendments Verify submission and completion of an application. Add Application and Grant Notes Perform the Intake (Eligibility) Review for an application Confirm the ineligibility of applications that are deemed not eligible Close applications that are deemed not eligible Perform the Business Review for an application View Ranking and Approval Lists Activate the Federal Financial Report (FFR) for a grant project Accept, return, and submit Federal Financial Reports (FFR) Review and Issue Notice of Awards (NOAs)



Role	Actions
Grants Management Specialist (GMS)	 Edit, delete, and un-post Announcements and Non-Competing application kits Create application kit templates View Applications in the Application Receipt Log View Grant History and Post-Award Amendments Perform the Grants Business Review Generate and edit the Notice of Award draft Edit budget on Draft NOA for GMO review Create prior approval memos Perform Eligibility Review Add application and grant notes Update terms & conditions View reports Edit organization information Accept, return, and submit Federal Financial Reports (FFR)
Grants Support Staff (GSS)	 View Announcements View Application Kits Create and edit Grant Enclosures included in Application Kits View Applications in the Application Receipt Log View Grant History and Post-Award Amendments Verify submission and completion of an application Add Application and Grant Notes Perform the Intake (Eligibility) Review of an application View Ranking and Approval Lists Process Federal Financial Report (FFR) paper submissions