Review Priorities for ASSIST Training (T) Applications (Forms G)

NOTE: Auditing is done to all PDF files uploaded in the application for compliance of font type, font size, characters per inch, lines per vertical inch, PDF filename and PDF file type guidelines, US Letter paper size, URL, Hyperlinks, images, and videos.

	Form	Review				
Application Information	Completion	Responsibilit	Additional HSSPPO Auditing			
Summary	Department	HS SPPO	Depending on submission timeline, Ensures correct info, FOA, and form type (i.e. Forms G).			
SF424 (R&R) Form	Department	HS SPPO	Depending on submission timeline, Ensures completed properly			
PHS 398 Cover Page Supplement Form						
1. Vertebrate Animal Section	Department	Department	Ensures completed properly			
2. Program Income Section	Department	Department	Ensures completed properly			
3. Human Embryonic Stem Cells Section	Department	Department	Ensures completed properly and compliance when applicable			
4. Human Fetal Tissue (HFT) Section	Department	Department	Ensures completed properly and compliance when applicable			
5. Inventions and Patents Section (Renewals only)	Department	Department	Ensures completed properly when applicable			
6. Change of Investigator/Change of Institution Section	Department	Department	Ensures completed properly when applicable			
R&R Other Project Information Form						
1. Response to Human Subjects		Department	Ensures completed properly			
2. Response to Animals Subjects	Department	Department	Ensures completed properly			
3. Proprietary/Privileged Information	Department	Department	Ensures completed properly			
4. Impact to the Environment	Department	Department	Ensures completed properly			
5 Designated or Eligible as a Historical Place	Department	Department	Ensures completed properly			
6. Activities Outside the USA or International Collaborators	Department	Department	Ensures if yes, then review Item#12 Other Attachments			
7. Project Summary/Abstract	Department	Department	Audit number of lines compliance. No hyperlinks and/or URLs are allowed unless specified in the FOA.			
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8. Project Narrative	Department	Department	Audit number of sentences compliance. No hyperlinks and/or URLs are allowed unless specified in the FOA.			
9. Bibliography & References Cited	Department	Department	No hyperlinks and/or URLs are allowed unless specified in the FOA, except for citations that			
			are not covered by the Public Access Policy, but are publicly available in a free, online format			
			may include URLs or PubMed ID (PMID) numbers along with the full reference. Active			
			hyperlinks in this section are not allowed.			
10. Facilities & Other Resources	Department	Department	Ensures formats and guideline compliance. No hyperlinks and/or URLs are allowed unless			
			specified in the FOA.			
11. Equipment	Department	Department	Ensures formats and guideline compliance. No hyperlinks and/or URLs are allowed unless			
			specified in the FOA.			
12. Other Attachments (when applicable)	Department	Department	Ensures completed properly			
Project Performance Site Location(s) Form	Project Performance Site Location(s) Form					

UEI #, Congressional District, and subaward sites (when	Department	Department	Audit content and ensures completed properly			
applicable)						
Senior/Key Person Profile (Expanded) Form						
Credential	Department	Department	Ensures eRA Commons ID is completed for PD/PI(s) and all Sr/Key Personnel			
Investigator & Key Personnel Information	Department	Department	Ensures completed properly and correct information			
Project Role	Department	Department	Ensures correct role, matches budget role and the role of "Co-PI" is not utilized			
Degree Type and Year	Department					
Biographical Sketch	Department	Department	Audit page limits, content and format comply with guidelines. No hyperlinks and/or URLs are allowed except for the link to all publications, under C. Contributions to Science unless			
Current & Pending Support (when applicable)	Department	Department	Ensures content and format comply with guidelines. No hyperlinks and/or URLs are allowed unless specified in the FOA			
PHS 398 Training Budget Form						
All Fields	Department	HS SPPO	Depending on submission timeline, ensures completed properly & IDC calculation.			
Budget Justification	Department	Department	Audit for consistency and compliance (i.e. effort, UC/VA, cost-sharing, tuition remission, use of HFT, NGN, HS-TSC, equipment quotes). No hyperlinks and/or URLs are allowed unless			
R&R Subaward Budget Attachment Form (when applicable)						
All Fields	Department	Department	Audit for completeness and free of submission errors.			
Budget Justification	Department	Department	Adheres to guidelines. No hyperlinks and/or URLs are allowed unless specified in the FOA.			
PHS 398 Research Training Program Plan Form						
Introduction						
Introduction to Application (when applicable)	Department	Department	Audit page limits and compliance with guidelines. No hyperlinks and/or URLs are allowed unless specified in the FOA.			
Training Program Section						
2. Program Plan	Department	Department	Audit page limits and compliance with guidelines			
3. Plan for Instruction in the Responsible Conduct of Research	Department	Department	Audit page limits and compliance with guidelines			
4. Plan for Instruction in Methods for Enhancing Reproducibility	Department	Department	Audit page limits and compliance with guidelines			
5. Multiple PD/PI Leadership Plan (if applicable)	Department	Department	Audit page limits and compliance with guidelines			
6. Progress Report (for Renewal applications)	Department	Department	Ensures completed. No hyperlinks and/or URLs are allowed unless specified in the FOA.			
	·	·	Note, per the guidelines, citations that are not covered by the NIH Public Access Policy, but are publicly available in a free, online format may include URLs or PMCID numbers along with the full reference.			
Faculty, Trainees, and Training Record Section						
7. Participating Faculty Biosketches	Department	Department	Audit page limits, content and format comply with guidelines. No hyperlinks and/or URLs are allowed except for the link to all publications, under C. Contributions to Science unless			
8. Letters of Support	Department	Department	Audit page limits, content and format comply with guidelines. No hyperlinks and/or URLs are allowed			
9. Data Tables	Department	Department	Ensures completed properly			

Other Training Program Section (when applicable)						
10. Vertebrate Animals	Department Depar	rtment	Ensures formats, document integrity and images are not allowed			
11. Select Agent Research	Department Depar	rtment	Ensures formats and document integrity			
12. Consortium/Contractual Arrangements	Department Depar	rtment	Ensures PHS 398 Face Page is completed and signed for all subaward sites			
Appendix Section (when applicable per FOA)						
12. Appendix	Department Depar	rtment	Ensures formats, document integrity and compliance with FOA			
PHS Human Subjects and Clinical Trials Information (when applicable)						
Section 1. Basic Information	Department Depar	rtment	Ensures completed in full			
Section 2. Study Population Characteristics	Department Depar	rtment	Ensures compliance – Not required for Exemption 4 (only) designation			
Section 3. Protection and Monitoring Plans Section	Department Depar	rtment	Ensures completed per guideline			
Section 4. Protocol Synopsis Section	Department Depar	rtment	Ensures compliance – Only required if answered "Yes" to all Clinical Trial Questionnaire			
Section 5. Other Clinical Trial-related Attachments Section	Department Depar	rtment	Ensures compliance – Do not complete unless FOA specifies			
PHS Assignment Request Form						
Agency, review committee, etc.	Department Depar	rtment	Ensures completed if used			