



**Legend Key:** ■ Clinical ■ Regulatory ■ PRMC ■ Milestone

+Items required for study to be reviewed at the DRG meeting must be received prior to assignment (draft budget/contract, ancillary manuals, sponsor ICF)

\*The following processes should start at "Send Proceed Announcement" and complete by "Regulatory Document Completion" time points. (1). Clinical Unit (i.e., beacon build, credentialing, in-service), (2). Finance Unit (i.e., budget, calendar build, MCA, pre-award), (3). Office of Research Administration (i.e., contract budget).