

Post-Award Activities

Organize post-award conference

- Use for new grantees unfamiliar with DOE requirements and,
- Cooperative Agreements with substantial degree of DOE involvement



Monitor progress for compliance with award terms

- Desk review of required reports (10 CFR 600.151-153 or 600.240-242)
- On-site visits and teleconferences
- Check status of cost sharing contributions (10 CFR 600.123 or 600.224)
- Check status of program income (10 CFR 600.124 or 600.225)



Review/approve payments requests



Review/approve requests for changes proposed by recipient

- Revision of budget and project plans (10 CFR 600.125 or 600.230)
- Coordinate with project manager
- Issue Notice of Financial Assistance Award



Approve contract actions submitted by recipient

- (10 CFR 600.144(e) or 600.236(g))
- Coordinate with project manager



Approve use and disposition of property requested by recipient

- See 10 CFR 600.134 or 600.232



Request and coordinate audit findings

- Resolve questioned costs