**Internal Audit update**

* Heather Lopez Internal Audit update
	+ Lost position – down to 5 auditors
	+ Typically 70% time spent on planned audits; remaining time liaison activities
		- This has flipped recently
	+ Audits are broader and deeper across the board
		- Due to reduced audit costs of working from home vs travelling costs
		- Not unique to WSU
	+ May be contacted as recipient or sub-recipient of award for audit
		- Be prepared
		- Internal Audit Office can assist
	+ Heads-up: effort certification audits will be coming
	+ Whistleblower Report available on state auditor’s office website

**SPS update**

* Casey St.Clair
	+ Effort: Policy & Procedure, possible demo
		- Spring 2021 effort cert kicked-off recently
			* BPPM 40.37: <https://policies.wsu.edu/prf/index/manuals/40-00-contents/40-37-effort-certification/>
			* BPPM 40.40: <https://policies.wsu.edu/prf/index/manuals/40-00-contents/40-40-institutional-base-salary-and-salary-cap/>
			* Effort RG: <https://jira.esg.wsu.edu/servicedesk/customer/kb/view/156963686>
		- Grant PI should not change effort
		- 60 days to process effort certification
		- Reach out to SPS for errors even if things are adding up
		- Unable to do mass cancelations and additions
			* Can cancel individuals for limited reasons
		- 2:00 office hours: <https://wsu.zoom.us/j/92941738616>
		- Use WorkDay service desk instead of SPS general email
			* Please only request RUSH for truly urgent matters
	+ SPS Resourcing
		- Unofficial:
			* Processing has been slow, unforeseen gaps after WorkDay implementation
			* Processing about $26 mil per FTE vs standard of $5-10 mil per FTE
			* Received approvals to buildout new positions
			* Expected roughly one year to stabilize
	+ NICRA Update
		- Have obligation to negotiate F&A with HHS
		- Maximus selected to assist with negotiations
			* Has been partner of WSU for many years
			* Help negotiate change in base year
			* Explore rate options re: increases, differences based on campus, etc.
				+ Will rely on data to inform decision
		- Space surveys and HHS campus visits
			* Training will be forthcoming

**ORSO update**

* Matt
	+ NSF SFI MyResearch updates
		- Building “My Disclosures”
		- Falling more into compliance with SFI requirements
		- Emails with links will be sent out to those who need
	+ Salary Cap Procedures/Responsibilities update and reminder
		- Matt and Casey working on best practices and policy to present to RAC
		- Updated on the link:
			* PI eREX Form Certifications <https://research.wsu.edu/resources-researchers/operations-support/investigator-certs/>
	+ NIH Biosketch and Other Support recent notices
		- March 12, 2021: NOT-OD-21-073: Upcoming Changes to the Biographical Sketch and Other Support Format Page for Due Dates on or after May 25, 2021. <https://grants.nih.gov/grants/guide/notice-files/NOT-OD-21-073.html>
		- April 28, 2021: NOT-OD-21-110: Upcoming Changes to the Biographical Sketch and Other Support Format Page for Due Dates on or after May 25, 2021. <https://grants.nih.gov/grants/guide/notice-files/NOT-OD-21-110.html>
	+ Any Covid related props, please include “COVID\_19” in title
	+ ORSO slowly moving back into office
		- Email is best way to reach ORSO still: orso@wsu.edu
	+ MyResearch Database Training Presentation
		- June 22, 2021 at 1:00
		- Reminder will be sent out next week

**The next RAC meeting will be September 02, 2021 10AM-11AM**