## Thomas Jefferson University: Just in Time/Pre-Award Requests Confidential Last Updated September 2019 2. RACE GA will trigger **RACE Grants Administrator** IRB or IACUC? congruency review **RACE** includes IRB IACUC approval in JIT RACE GA will GA must gather all package for final collect updated regulatory submission budget and other **RACE GA includes** approvals support materials approval in JIT package for final submission 1. ORA receives request for JIT ORA will trigger **ORA** confirms 3. ORA submits ORA ORA reviews and materials congruency approval and materials to the approves materials notifies RACE GA review sponsor PI will upload 1. PI receives materials to Ы request for JIT eCommons materials Department 1. Dept. receives request for JIT materials Notes

1. Just in Time (or other pre-award requests) may be received by the PI, department or ORA. Once the request for materials is received from the sponsor, the RACE Grants Administrator must be notified immediately. 2.In addition to confirming the IRB/IACUC Congruency eviews are complete, the RACE GA will confirm the appropriate training has been completed.

3. Materials are either uploaded directly to Commons whether it is an electronic submission or paper package. (ORA sends materials to the collaborating institution for consortiums).