**Office of Research**

iSTAR Metrics: FY18 Q3

July 5, 2018

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**Resource Optimization**

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| **Unit** | **Project Title** | **Impact to unit** | **Impact to Office of Research** | **Impact to campus** | **Project Description** | **Dates** | **Compliance** | **Reputation / Competitiveness** | **Federal Requirements / Reporting** | **Infrastructure** | **Systems / Tools** | **Reduce Burden / Enhance Research Enterprise** |
| ORIS | MyResearch Portal |   |   | X | Non-Award Agreement (NAA) tracking capabilities given by adding a new summary card, dashboard, and details page | 3/1/18 |   |   |   |   | X | X |
| ORIS | MyResearch Portal | X | X | X | Added a notification banner under global notification bar to inform users of changes to MyResearch. |   |   |   |   |   |   | X |
| ORIS | SAGE Grant Runner Expansion |   | X | X | NIH required fields are now highlighted on the Human Subjects and Clinical Trials form, and sections that are not applicable are locked down, to help guide and prevent unnecessary entry. |   |   |   |   |   | X | X |
| ORC | CORE training archive and informational pages | X | X | X | Design searchable training page listing all reserch administration classes offered through COREDesign new on-demand and other CORE informational pages | September 2017-March 2018 |   | X |   | X | X | X |
| ORC | CORE Certificate in Research Administration | X | X | X | Completed the design phase of the CORE Certificate in Research Administration: Certificate content finalized, campus review conducted, revisions to certificate content and course sequence finalized. Policies developed and vetted. | January 2018-March 2018 |   | X |   |   |   | X |
| ORC | CORE Cost Share Addendum updates and class |   |   | X | Updated Cost Share Addendum, created training instructions, developed and delivered new class | September 2017-March 2018 | X | X | X | X | X | X |
| ORC | Employee Satisfaction Survey Action Plans | x | x | x | All OR units created action plans based on the results from the Employee Satisfaction Survey | September 2017-March 2018 |   | x |   | x |   | x |
| ORC | Faculty Grants Management Course Refresh | x | x | x | Redesigned the Faculty Grants Management course | September 2017-March 2018 | x | x | x | x | x | x |
| OSP | Grants.gov Workspace Implementation | x |   | x | Efforts necessary to implement Grants.gov's new Workspace platform included training OSP reviewers, various campus outreach activities, development of OSP processes to manage user management responsibilities.  | 1/1/2017 - 3/31/2018 |   |   | x |   | x |   |
| OSP | NIH Human Subjects/Clinical Trials Form | x |   | x | Efforts necessary to address use of NIH's new Human Subjects/Clinical Trials Form with the release of their Forms-E. Included training for OSP reviewers, various campus outreach activities. | Fall 2017 - 1/25/2018 | x |   | x |   | x |   |
| HSD | Work environment improvements: Adjustable desks | high | none | none | Provided raise-lower adjustable desks to all HSD staff who wanted one (about 25) | Oct 2017 - Feb 2018 |   |   |   | x |   |   |
| HSD | Single IRB Policy: Completion of internal tools required to assist researchers and to create an efficient process by which HSD established a reliance with another IRB, in this first quarter of implementation of the NIH Single IRB policy | high | none | high | Completed the development of the forms, templates, proceesses, and Tip Sheets necessary for HSD to implement the Single IRB policy and for researchers to know what to put in their NIH grant applications; included some changes to Zipline in the Patch implemented this quarter | Feb 2017 - Feb 2018 | x | x | x | x | x | x |
| HSD | Zipline Patch #5 | high | none | high | Most changes were minor improvements, to address requests from campus or HSD staff; biggest change was policy requirement (and accompanying software changees) requiring all PIs who use an External IRB to submit a modest amount of information so that UW has a record that these studies exist | Sept 2017 - Feb 2018 | x |   | x | x | x |   |