CODB Inventory

Author: COGR

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Color Code ----   Yellow: 10+ respondents ----   Blue: 7-9 respondents

Institution	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
1098-Reporting for Students								x																		
1099 Compliance								x														x				
A-133 Monitoring												x		x								x				
Accelerator audit						x																				
Accreditation costs				x											x											
Acctg Systems & Procedures						x		x		x								x								
ACUC Upgrade																					x					
Added additional HSC staff and system support			x	x								x		x								x				
Additional Institutional Review Board Staff												x														
Additional Institutional Review Boards		x			x		x	x	x		x				x	x		x			x					
Additional Requirements for Protocol Review												x		x												
Additional staff & committee support due to incr. regulatory burden			x		x										x				x							
Additional staff Health Physicist			x																			x				
Administrative Systems (generic)	x	x					x	x	x						x											
Affirmative action plan																									x	
Americans with Disabilities Act						x																x				
Animal care training																					x					
Animal studies, training for investigator & technicians			x																							
Annual Review - Radiation Protection Program						x																x				
Audits, including Sub-Award Audits	x					x		x	x	x	x				x			x			x	x				
Biohazard						x																				
Biological Safety Manager/Officer			x									x										x				
Biomaterials control				x																		x		x		
Biosafety Committee												x										x				
Bioterrorism controls	x			x	x				x	x						x	x							x		
Building componentization															x											
Cancer Center preliminary review processes			x																							
Cash management initiatives							x																			
Chemical Inventory														x												
Chemical Management System										x												x				
Clery Act Compliance																						x				
Clinical Trials Billing																							x			
Clinical trials management							x																	x		
Clinical Trials Office			x			x																x				
Code of Conduct	x		x		x				x				x			x						x				
Compliance Committee										x				x								x				
Compliance program for Medicare billing on federally-funded studies			x																							
Compliance Programs within Departments						x																x				
Compliance Reviews							x							x						x		x				
Conflict of Interest		x			x		x	x	x	x	x	x		x							x	x				
Cost Reimb & Analysis						x																				
Cost sharing													x													
Cost transfers													x									x				
Cris Software/ proposal consulting															x											
Disclosure Review Committee			x																							
Document Imaging System - AP																								x		
DOT Driver Drug Testing																						x				
Education and new communication tools			x		x																				x	
Effort reporting			x										x	x							x	x	x			

Institution	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
Electronic Grants Management	x				x																					
Electronic Research Initiatives											x															
Enhanced award function			x																							
Enhanced non-mandatory educational program			x																							
Enhanced position requirements for education and training			x																							
Enhanced Record Keeping Requirements												x		x												
Enhanced Tracking of Animal Transfers												x		x												
Environ & Water Monitoring System (Install)				x																						
Environmental Compliance Office			x	x																		x				
Environmental fees (Board of Equalization, DOT, CUPA)																								x		
Environmental Health and Safety (Hazardous, Chemical and Medical waste)	x		x	x			x	x			x								x		x		x			
Environmental programs																							x			
Environmental settlements																							x			
EPA audit prep- consulting																						x				
EPA audit prep- increased audits of labs												x										x				
EPA audit prep- training																						x				
EPA University initiative			x			x								x		x						x				
Equipment tracking	x				x				x	x				x		x					x					
Expanded Research Audits						x		x																		
F&A Consulting Services																		x								
Faculty Time - IACUC Review																x										
Faculty Time - IRB Review																x										
Family Labor Standards Act (FLSA)																						x				
Federal demo costs												x														
Financial Oversight-Sponsored Projects	x																					x				
Financial Reporting Systems	x																					x				
Financial Reports on Web-Sponsored	x																					x				
Financial Systems			x				x								o								x			
Fire safety						x						x										x				
Fixed Assets								x														x				
Fixed Assets system		x						x			x											x				
Foreign Student Tracking System																x										
Gene Therapy Review Committee									x																	
Grants administration tracking, research reporting	x		x																x			x				
Grants receivables system																							x			
Hazardous waste					x	x			x		x		x	x	x	x			x		x			x		
HHS OIG exclusion list						x																x				
HIPPA	x	x	x	x	x	x	x	x	x	x		x		x		x			x	x	x	x		x	x	x
Hotline			x																							
HR: Restricted Employees					x																					
HS education requirement from NIH			x									x	x								x					
Human Research Office																			x							
Human Studies Committee			x					x											x				x		x	
Human subjects training																					x					
IACUC Administrator (Salary/fringe/overhead)				x																		x				
IACUC Chair salary support				x																						
IACUC OCC Health Monitor														x												
IACUC Software														x												
IACUC Training														x	x											
Implementation of best practices													x													
Implementation of COI			x																							

Institution	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
Increased clarification of rules			x																							
Increased compliance training				x					x		x											x				
Increased enforcement of building & fire codes at local level			x			x																				
Increased FTEs for subcontracts			x																							
Increased inspections/Additional monitoring	x		x	x	x		x		x	x		x		x	x	x	x					x		x		
Increased integration of DRC,Human Studies, etc			x																							
Increased lab security	x				x		x		x	x		x		x		x	x			x	x	x		x		
Increased oversight of COI & Scientific Integrity			x																							
Increased review of compliance assurances			x																							
Increased volume of disclosures and MTAs			x											x												
Information Systems			x				x			x													x			
Institutional Biosafety Committee Chair support				x								x										x				
Institutional Review Board - New System																	x									
Institutional Review Board - Training																	x									
Institutional Review Boards	x									x												x				
Internal audit and compliance support						x																		x		
International Air Transportation Assoc & Dept of Transp. required training				x																		x				
ITAR: Export controls						x					x															
Lab compliance inspections (Salary/fringe/overhead)					x																	x				
Lab fees for OSHA required health monitoring			x													x										
Laboratory audit program						x																x				
Laboratory safety						x									x									x		
Laser facility audit						x																				
Laser registrations program						x																				
Legal							x			x																
Licenses per Bayh-Doyle Act			x																		x					
Mandatory recycling of hazardous materials			x																							
Medical Radiation Protection Committee Chair support				x																						
Medicare billing compliance	x	x			x	x	x		x	x											x	x				
Metering/ tracking								x																		
More oversight, coordination, management			x																							

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NASA Property reporting requirements		x																								
New Compliance Officers		x												x			x									
New software packages			x																	x						
New TTO Director														x												
NIH requirements for recombinant DNA			x			x	x							x												
NIH salary cap effort reporting								x														x				
NIH Salary Cap review								x																		
Office of Animal Resources/University Veterinarian				x				x																		
Office of Regulatory Affairs	x																									
Office of Technology Management			x			x									x				x	x		x	x			
Office of University Compliance Officer	x																									
OSHA - Communicable Disease Prevention Program																						x				
OSHA (opportunity cost of 5% if regulations eliminated)																						x				
OSHA lead standard																								x		
OSHA training																					x					
Patriots Act/Homeland Security			x			x	x	x			x			x								x		x		
Payroll systems	x	x	x		x				x	x	x														x	
Personnel dosimetry program						x																x				
Plant Acctg (Equip & Space Inventory)						x																				
Post Award (SPA Office)			x																x							
Quality control over direct costs													x													
Radiation Safety			x			x													x			x		x		
Radioactive Drug Research Committee			x																			x				
Radioactive materials authorizations						x																x				
Records Retention							x																			
Re-organization of compliance committees			x			x																				
Reporting upgrade															x											
Research Administration Office- Assoc Vice Chancellor			x																			x	x			
Research Compliance Office			x			x													x			x	x			
Research Costing Compliance [related to Fed regs]						x																				
Research Facilities Study							x																			
Research Office-Medical Campus			x																x							
Research Office-Non-medical campus			x																x							
Research,COI,effort reporting audits and compliance			x																							
Responsible Conduct of Research Education	x																									
Sanction Check Program																						x				
Scientific Misconduct						x																				
Sealed source leak tests						x																x				
Security entry system for animal facilities (Install)				x				x																		
Select agent review						x															x					
Select Biological Agents/Toxins		x																			x	x				
Service enhancements for PIs			x																							
Service/Recharge Centers					x	x			x	x					x		x		x	x	x					
SEVIS funding						x																x				
SEVIS reporting (Student Services)																					x			x		
Software to Provide and Track Training												x		x												
Space & Equip management						x																				
Space Studies	x				x		x	x			x				x	x						x	x			
Space Surveys	x				x		x	x	x	x				x		x						x	x			
Space system								x														x				
Sponsored Programs (Post-award)						x																				

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Staff Additions- SPA																				x						
Stem Cell review	x	x			x	x			x																	
Stem Cell Review Committee			x																							
Structural shielding design and evaluation						x																x				
Student System								x												x	x			x		
Student Tracking systems	x	x			x				x												x			x		
Subcontractor monitoring																						x				
TEACH Act (Technology, Education, and Copyright Harmonization Act)		x																								
Technology Licensing and Commercialization									x													x				
Training Programs		x			x	x		x				x		x	x			x				x		x		
University Compliance Committee, including reorg of committee			x											x		x									x	
University Compliance Office			x												x											
University Counsel					x																					
Upgraded calibration services to meet regulatory requirements			x																			x				
Upgraded database for approvals and inventory tracking			x																			x				
USDA livestock and pathogens						x																				
Vice Chancellor for Research			x			x												x	x				x			
Volume			x																			x		x		
Website development			x																							
X-ray registrations						x																x				