

Policy:	Limitation on the Use of HRSA Funds		
Responsible Office:	Office of Sponsored Research	Prepared By:	Erica Kennedy, MBA, CRA Director, Office of Sponsored Research
Approved Date:	05/18/2018	Reviewed By:	James Krukones, PhD Associate Academic Vice President
Last Revised Date:	06/14/2018	Approved By:	Nicholas R. Santilli, PhD Interim Provost and Academic Vice President

Scope

As a recipient of HRSA funding, the following John Carroll University Office of Sponsored Research (OSR) Policies and Procedures (available here) incorporate [Legislative Mandates in Grants Management for Fiscal Year 2018](#).

- Accounting System
- Allowability of Costs
- Annual Audits
- Bank Statements
- Cash Management
- Conflict of Interest
- Credit Cards
- Disbursements/Procurements
- Expenditure Analysis
- Indirect Costs
- Mandatory Disclosures
- Matching or Cost Sharing
- Program Income
- Property Control
- Subrecipients vs. Contractors
- Timekeeping
- Travel

Policy Statement

The Office of Sponsored Research (OSR) at John Carroll University will perform an annual review of the legislative mandates required for HRSA funding. This Policy Bulletin, ([Number 2018-04](#)), issued by the Office of Federal Assistance (OFAM), Division of Grants Policy (DGP), provides information on statutory provisions that limit the use of funds on HRSA grants and cooperative agreements for FY 2018. A full copy of the FY 2018 Policy Bulletin directly follows this policy. Legislative mandates remain in effect until a new appropriation bill is passed setting a new list of requirements.

Procedure

Upon release of updated Legislative Mandates, OSR will review the bulletin and identify any changes from the previous fiscal year. The policies and procedures named above will be updated to incorporate any new or changed mandates that limit the use of HRSA funds on active awards at the university. The links in the “Related Information” tables will also be updated to direct to the current Policy Bulletin.

<p>Related Information</p> <p>HRSA Legislative Mandates in Grants Management for FY 2018</p> <p>HRSA Manage Your Grant</p>
