

Responsibility Matrix

July 8, 2022

Regulatory Requirements	Principal Investigator	SOM Office of Research Administration (ORA)	ORS Sponsored Programs	ORS Office of Commercialization	ORS Compliance
Complete CITI certification and provide CITI certificate	R	S			S
Obtain compliance committee approval: IRB , IACUC , IBC and RSC	R		S		S
Provide notice of regulatory committee (IRB) approval	S				R
Complete Material Transfer Agreements and Disclosure Agreements with the University	S			R	
Complete conflict of interest disclosure	R		S		

Legend: R= Responsible S= Support