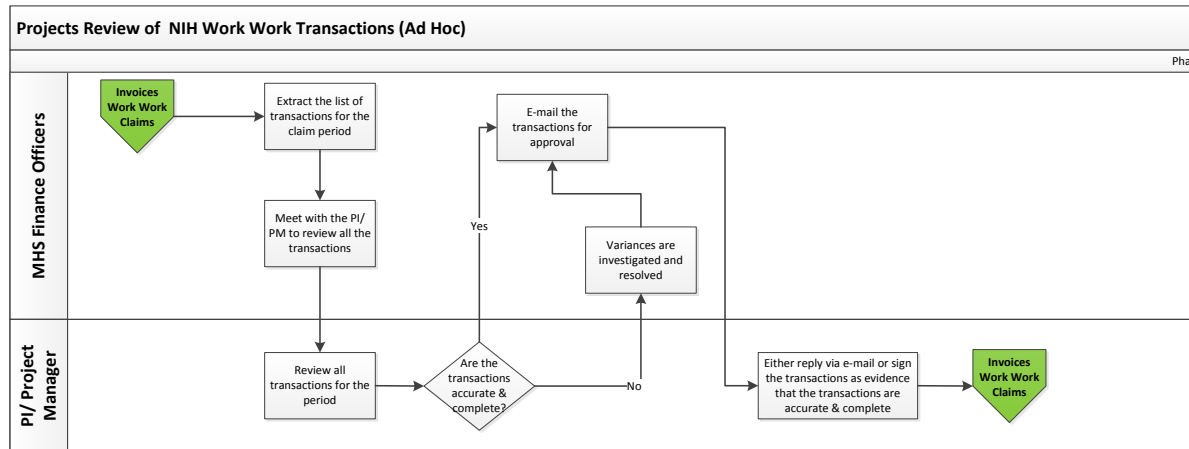


1.1.1. MHS Research Accounting Review of NIH Work Work Transactions Process



2.1.2. Inputs

- List of transactions on the NIH grant for the claim period

2.1.3. Outputs

- List of Approved transactions on the report for the claim period

2.1.4 Criteria

- Transactions on NIH Grants only

2.1.5. Adjustments made to process

2.1.6. Key Measurements

- Number of NIH invoices raised in a period with/without the approval