## HUMAN SUBJECTS RESEARCH (HSR) CHECKLIST FOR GRANTS SPECIALISTS:

Is the award for a project that incorporates data collection from or about humans?	Y	N
If no, you can proceed with processing the award without additional HSR review.		
If yes, has it been reviewed by your HSR Officer or by the Agency HSRRO and had an HSR/non-HSR determination made and documented?	Y	N
If no, this needs to be obtained before the award can be processed further.		
If yes and if a non-HSR determination has been made and documented, you can proceed with processing the award without additional HSR review.		
If yes and if an HSR determination has been made and documented, has it received a written exemption determination from the Agency HSRRO?	Y	N
If yes, you can proceed with processing the award without additional HSR review.		
If no, has the Agency HSRRO approved the funding award in writing?	Y	N
If no, this must be obtained before a funding award can be made.		
If yes, have you included in the award document a clause requiring compliance with EPA Regulation 40 CFR 26 ( <b>Protection of Human Subjects</b> )?	Y	N