



## Sponsored Projects Accounting

Our mission is to provide consistent and high-quality financial stewardship of sponsored projects, interpret policy for our researchers, and ensure compliance with institutional and sponsoring agencies' policies. We serve our customers through a department-wide commitment to quality and excellence, striving to attain high standards of performance and proficiency.

Sponsored Projects Finance is responsible for the post-award administration of grants and contracts received by the Icahn School of Medicine at Mount Sinai (ISMMS). It includes account setup, billing, receivables analysis, financial reporting, and account closeout activities. The department is also responsible for compliance activities relating to grants as well and serves as the primary liaison for all audits, including the annual audit under the Uniform Guidance.

### Grant Management Tools

Below is a list of guidelines to help you financially manage your sponsored program.

- [Research Grant Compliance Guide](#)
- [GCO Manual](#) <--- Please replace with new link and label "Sponsored Projects Manual".
- [PI Exit Checklist](#)
- [ISMMS Monthly Expenditure Review Checklist](#)

### Policies and Procedures

Below is a list of policies to help you successfully operate your sponsored program.