



Monitoring

Job Aid Reference Guide



Table of Contents

[9](#) [Monitoring Dashboard](#)

[11](#) [View Monitoring Case](#)

[18](#) [Issues for Resolution](#)

[27](#) [Resubmit a Change-Requested Issue](#)

How to Use this Guide

This Job Aid Reference Guide (JARG) helps users navigate the software as they move through JustGrants grants functions, including:

- Feature overviews
- Step-by-step instructions
- Infographics
- Glossary terms
- New feature summaries



This guide is part of a larger training resource library that includes self-guided eLearning videos and infographics. All training resources are accessible on the JustGrants [Training & Resources page](#).

Hopefully, this guide provides users with a sense of comfort using JustGrants and makes learning the system and work tasks easier. Refer to this JARG at any time.

IMPORTANT

Be aware that:

- The system does not “auto save” work.
- Users will see a warning message after ten (10) minutes of inactivity (per security requirements).
- Users are automatically logged out if they are inactive for fifteen (15) minutes (per security requirements).
- Unsaved work is not saved at logout.

Monitoring Overview

The Department of Justice's (DOJ) proactive monitoring activities assist recipients in implementing approved programs within a framework of relevant statutes, regulations, policies, and guidelines pertaining to grant programs.

Grant monitoring activities seek to accomplish the following:

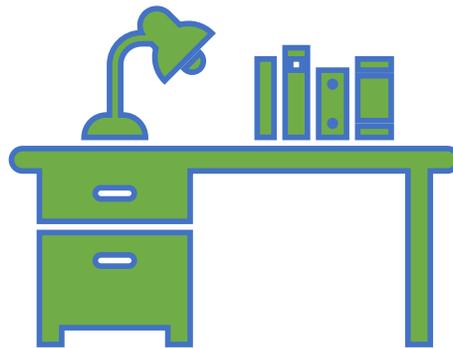
- Check that the recipient complies with the programmatic, administrative, and financial requirements of relevant statutes, regulations, policies, and guidelines
- Advocate responsible stewardship of awarded funds
- Verify that grant program or project implementation is consistent with the recipient's stated implementation plan, policy guidelines, and applicable rules and regulations, including those of the awarding office
- Provide guidance to recipients on policies and procedures, grant program requirements, general Federal regulations, basic programmatic, and administrative and financial reporting requirements

Types of Monitoring Reviews

During the monitoring process, DOJ grant managers conduct and report on:

- a basic **financial** review
- a compliance review of **administrative** requirements
- a **programmatic** review to assess progress and validate reported activities

DOJ grant managers are also required to determine the recipient's need for additional training or technical assistance.



In-Depth Monitoring

In-depth monitoring consists of site visits or enhanced programmatic desk reviews (EPDR) which allow DOJ grant managers to follow up on any issues identified during a desk review. Grant managers verify recipient activities, validate reported information, and assess the status of project implementation. Each DOJ Program Office determines which grants will receive site visits through a risk assessment process.

While site visits most often occur at the recipient site, grant managers may conduct on-site monitoring at a location where the recipient is presenting a project deliverable at conferences (e.g., training) during meetings convened by recipients in connection with the project or at cluster meetings with recipients and subrecipients.

In-Depth Monitoring Process

The **Programmatic Remote In-Depth Monitoring** is an in-depth review of a grant which allows grant managers to assess their grants and grantees remotely.

Site visits allow grant managers to validate recipient reporting and gather information outside of documentation submitted by the recipient.

The steps to the **In-Depth Monitoring Process** are:

1. Conduct Entrance Interview
2. Conduct Basic Financial Review
3. Conduct Administrative Review
4. Conduct Programmatic Review
5. Provide Training and Technical Assistance (TTA)
6. Conduct Exit Interview

Recipients will receive a pre-monitoring letter with a comprehensive list of reference materials requested prior to Monitoring. This letter will be sent no later than thirty (30) days prior to the confirmed in-depth monitoring date.

Email Notifications

Email notifications are sent to the Entity Administrator (EA), Authorized Representative (R), Grant Award Administrator (GAA), Alternate Grant Award Administrator (AGAA), and Financial Manager (FM) once a Monitoring case has been approved and issues are generated (if any). The e-mail is saved as Monitoring case correspondence for future reference.

Monitoring cases and associated issues are found in the Monitoring menu on the left side of the JustGrants home page. Any issues for resolution requiring recipient action are highlighted at the top of the page.

The Entity point of contact (POC) also receives an email when the Monitoring case is approved with no issues and the status of the Monitoring case is updated to Resolved-Complete. In this case, JustGrants automatically generates an email and attaches a copy to the Monitoring case.

The image features a dark blue background with a large, light blue, downward-pointing chevron shape in the lower half. A thin green vertical line is positioned on the left side, and a thin green diagonal line outlines the chevron shape. The text 'Monitoring Dashboard' is centered in the upper half in a white, bold, sans-serif font.

Monitoring Dashboard

Locate Monitoring Cases and Issues

Step 1

Entity Users

- 1) From the JustGrants Home page, select the **Monitoring** option from the left navigation menu.

Any issues for resolution requiring recipient action are displayed at the top of the page.

All current and past Monitoring cases for the Entity are displayed in the section below. Users can view any Issues associated with the Monitoring case by expanding the caret from the dashboard screen. Additional information and documents related to the monitoring case can be accessed by selecting the link for the Monitoring Case ID.

The screenshot displays the JustGrants system interface. On the left, a navigation menu includes 'Home', 'Entity Profile', 'Entity Users', 'Entity Issues', 'Monitoring', 'Federal Forms', and 'Training Resources'. The 'Monitoring' option is highlighted with a green box and a circled '1'. The main content area is divided into two sections: 'Issues for Resolution - Grantee Action Required' and 'Monitoring Cases'. The 'Issues for Resolution' section contains a table with one row: ISS-02190, Administrative, 15JOVW-22-GG-01813-STOP and 15JOVW-22-GG-01816-STOP, test, 5/5/23 12:50 PM, 5/17/23 12:00 AM, Pending-Active. The 'Monitoring Cases' section shows 32 results with a table containing columns for Fiscal Year, Monitoring ID, Associated Awards, Monitoring Type, Monitoring Start Date, Monitoring End Date, DOJ Monitor, and Status. The table lists several monitoring cases, including Financial Remote In-Depth Monitoring, Financial Desk Review, Programmatic Site Visit, and Programmatic Site Visit.



View Monitoring Case

View Monitoring Case

Step 1

Monitoring
Dashboard

- 1) From the Monitoring Dashboard, select the **Monitoring ID** for the Monitoring Case to be viewed.

The screenshot displays the JUSTgrants Monitoring Dashboard. The left sidebar contains navigation links: Home, Entity Profile, Entity Users, Entity Documents, Applications, Awards, Monitoring (highlighted), Federal Forms, and Training Resources. The main content area is divided into two sections. The top section, titled "Issues for Resolution - Grantee Action Required", contains a table with columns: ID, Issue Type, Associated Awards, Description, Initiated Date, Due Date, and Status. The bottom section, titled "Monitoring Cases", shows 36 results and includes a table with columns: Fiscal Year, Monitoring ID, Associated Awards, Monitoring Type, Monitoring Start Date, Monitoring End Date, DOJ Monitor, and Status. A green circle with the number "1" is placed over the "Monitoring ID" column header. A green box highlights the value "M-125058" in the first row of the Monitoring Cases table.

ID	Issue Type	Associated Awards	Description	Initiated Date	Due Date	Status
ISS-05049	Financial	15PSMA-21-GG-00028-AWAX	test	5/11/23 11:01 AM	5/12/23 12:00 AM	Pending-Active
ISS-05033	Financial	15JOVW-22-GG-01817-STOP	ISS case for Mira Financial	5/10/23 11:21 AM	4/27/23 12:00 AM	Pending-Active
ISS-05031	Financial	15JOVW-22-GG-01795-STOP	test ISS	5/10/23 10:58 AM	5/6/23 12:00 AM	Pending-Active
ISS-02190	Administrative	15JOVW-22-GG-01813-STOP 15JOVW-22-GG-01816-STOP	test	5/5/23 12:50 PM	5/17/23 12:00 AM	Pending-Active

Fiscal Year	Monitoring ID	Associated Awards	Monitoring Type	Monitoring Start Date	Monitoring End Date	DOJ Monitor	Status
2023	M-125058	SPSMA-20-GG-00235-12 SPSMA-21-GG-00028-AWAX	Financial Desk Review	05/11/2023	05/13/2023	Correspondence Agent	Pending-OpenIFRs
2023	M-125061	15PSMA-22-GG-03197-AWAX	Programmatic Remote In-Death Monitoring	05/11/2023	05/12/2023	Correspondence Agent	Resolved-Complete

View Monitoring Case

Step 2

View Monitoring Case

2) Scroll down to review the information in the Monitoring Case.

The screenshot displays the JUSTgrants Justice Grants System interface for a Monitoring case. The page title is "Monitoring (M-125058)" with a status of "PENDING-OPENABLE". The user ID is "UEI: EG980JOYVYMD" and the legal entity name is "JGII Test Org26 Doing Business As".

The main content area is titled "Assignments" and contains a table with the following data:

Task	Assigned to
— Create/Issues (Issue INIT / REV / RESLV)	FinMonInOCFO- jgtsint
◀ Issue (ISS-85050)	
— Issue Review	FinMonInOCFO- jgtsint
◀ Issue (ISS-85049)	
— Upload Attachment	Issue For Resolution Attachment External

Below the table, there are several tabs: "CREATE MONITORING", "DOJ MONITOR", "REVIEW MONITORING", "ISSUE INIT / REV / RESLV", and "CLOSE MONITORING". The "REVIEW MONITORING" tab is currently selected.

The "Monitoring Data" section shows the following information:

Monitoring Data
Created Date 05/11/2023 Fiscal Year 2023 Monitoring Type Financial Desk Review Monitoring Start Date 05/11/2023 Monitoring End Date 05/13/2023

Selected Award Count (2)

View Monitoring Case

Step 3

View Associated Awards

- 3) View the Monitoring Data and awards associated with the monitoring case from the **Information** tab.

The screenshot displays the JUSTgrants Monitoring interface. The left sidebar contains navigation options: Home, Entity Profile, Entity Users, Entity Documents, Applications, Awards, Monitoring (selected), Federal Forms, and Training Resources. The main content area shows the Monitoring case details for ID (M-125058) with a status of PENDING-OPENABLE. The 'Information' tab is active, displaying the following data:

Monitoring Data
Created Date: 05/11/2023 | Fiscal Year: 2023 | Monitoring Type: Financial Desk Review | Monitoring Start Date: 05/11/2023 | Monitoring End Date: 05/13/2023

Selected Award Count (2)

Award Number	Office	Monitoring Priority	Current FY Plan	Solicitation Title	Award Amount	FFR Expenditure to Date	Project Period Start Date	Project Period End Date	Grant Manager
15PSMA-20-GG-00235-12	OJP - SMART	Pending	None	SMART FY 20 Support for Adam Walsh Act Implementation Grant Program	\$1,000.50		6/25/20	10/15/20	Mainul Islam
15PSMA-21-GG-00028-A/WAX	OJP - SMART	Pending	None	SMART FY 21 Support for Adam Walsh Act Implementation Grant Program	\$1,000.00		1/1/20	11/30/20	GrantManaReSMART jgitsint

View Monitoring Case

Step 4

Monitoring
Details

4) Select Monitoring Details.

The screenshot displays the 'Monitoring Details' page in the JUSTgrants system. The page header includes the JUSTgrants logo and navigation links. The main content area shows monitoring information for a specific case, including monitoring data and a table of selected award counts.

Monitoring Data

Created Date: 05/11/2023 Fiscal Year: 2023 Monitoring Type: Financial Desk Review Monitoring Start Date: 05/11/2023 Monitoring End Date: 05/13/2023

Selected Award Count (2)

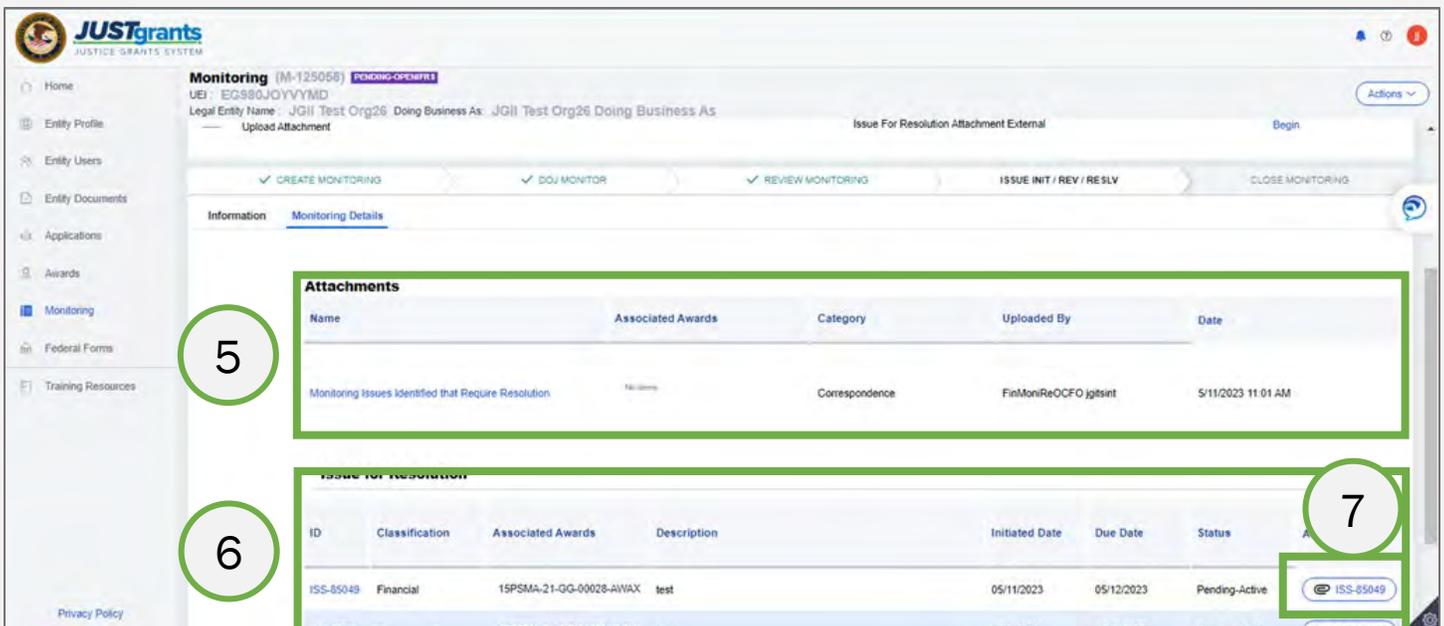
Award Number	Office	Monitoring Priority	Current FY Plan	Solicitation Title	Award Amount	FFR Expenditure to Date	Project Period Start Date	Project Period End Date	Grant Manager
15PSMA-20-GG-00235-12	OJP - SMART	Pending	None	SMART FY 20 Support for Adam Walsh Act Implementation Grant Program	\$1,000.50		6/25/20	10/15/20	Mainul Islam
15PSMA-21-GG-00028-A/WAX	OJP - SMART	Pending	None	SMART FY 21 Support for Adam Walsh Act Implementation Grant Program	\$1,000.00		1/1/20	11/30/20	GrantManaReSMART jgitsint

View Monitoring Case

Steps 5 – 7

[View Attachments](#)

- 5) The Attachments section includes any documents and correspondences related to the monitoring case. Use the **Name** link to view and download any of the attachments.
- 6) The **Issues for Resolution** section includes issues associated with the monitoring case (if any). Use the **Issue ID** for a detailed view of associated issues or use the **Attachments** button to directly open attached files associated with a specific issue.
- 7) Select the **Issue** button on the right to open issue attachments.



View Monitoring Case

Step 8

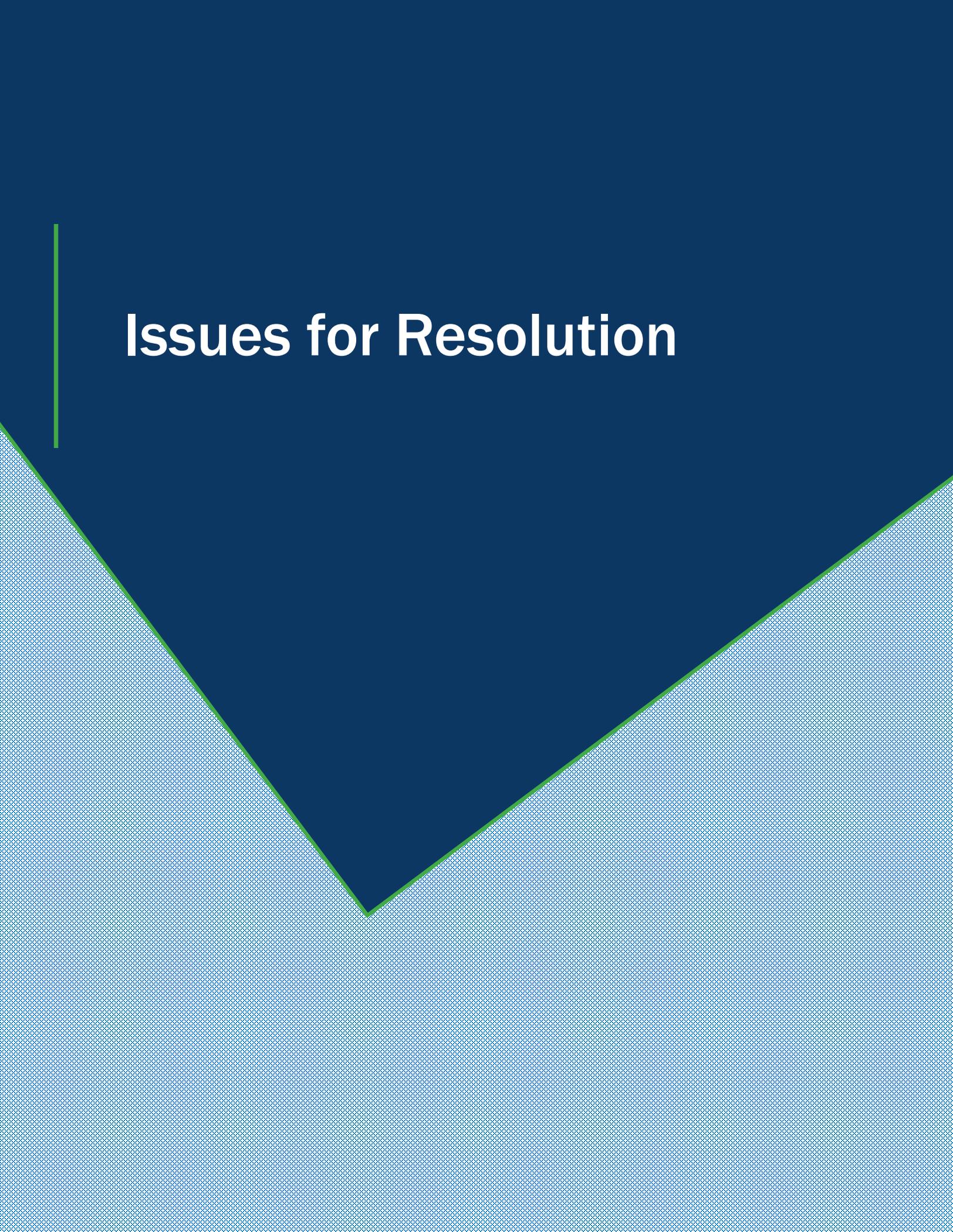
Close Monitoring Case

8) Use the **Actions** menu to close the Monitoring Case.

The screenshot displays the JUSTgrants interface for a Monitoring case. The page title is "Monitoring (M-125058) PENDING-OPENFILE". The user ID is "UEI: EG980JOYVYMD" and the legal entity name is "JGII Test Org26". The page is divided into several sections:

- Attachments:** A table with columns: Name, Associated Awards, Category, and Uploaded By. It contains one entry: "Monitoring Issues Identified that Require Resolution" with associated awards "No items", category "Correspondence", and uploaded by "FinMonReOCFO jgitsint" on "5/11/2023 11:01 AM".
- Issue for Resolution:** A table with columns: ID, Classification, Associated Awards, Description, Initiated Date, Due Date, Status, and Attachments. It contains two entries:
 - ISS-85049: Financial, 1SPSMA-21-GG-00028-AWAX, test, 05/11/2023, 05/12/2023, Pending-Active, with attachment ISS-85049.
 - ISS-85050: Programmatic, 1SPSMA-21-GG-00028-AWAX, test, 05/11/2023, 05/12/2023, Pending-Review, with attachment ISS-85050.

The "Actions" menu is highlighted with a green box, and the number "8" is circled in green, indicating the step to close the case.



Issues for Resolution

Issues for Resolution

Steps 1 - 2

Open Monitoring
Issues

- 1) Review the **Issues for Resolution – Grantee Action Required** section of the dashboard to find issues requiring follow-up action.
- 2) Select the Issue by clicking the **Case Number**. The Case Number prefix is **ISS-**.

NOTE: Issues that require action appear in **Pending-Active** or **Pending-ChangeRequest** status, and display in a section at the top of the Monitoring dashboard. Issue Cases are accessible to all entity users for most roles EA, AR, GAA, AGAA, FM.

The screenshot displays the JUSTgrants Justice Grants System dashboard. The left sidebar contains navigation links: Home, Entity Profile, Entity Users, Entity Documents, Applications, Awards, Monitoring (highlighted), Federal Forms, and Training Resources. The main content area is divided into two sections. The top section, titled "Issues for Resolution - Grantee Action Required", contains a table with columns: ID, Issue Type, Associated Awards, Description, Initiated Date, Due Date, and Status. A row is highlighted with a green box, showing an issue with ID "ISS-82199", Issue Type "Administrative", and Status "Pending-Active". The bottom section, titled "Monitoring Cases", shows 32 results in a table with columns: Fiscal Year, Monitoring ID, Associated Awards, Monitoring Type, Monitoring Start Date, Monitoring End Date, DOJ Monitor, and Status. The first row of this table shows a monitoring case for Fiscal Year 2023, Monitoring ID M-123400, and Status "Pending-OpenFRs".

Issues for Resolution

Step 3

Review Issue

- 3) Select the **Begin** button to open the issue in edit mode.

The screenshot displays the JUSTgrants system interface. On the left is a navigation menu with options: Home, Entity Profile, Entity Users, Entity Documents, Applications, Awards, Monitoring, Federal Forms, and Training Resources. The main content area shows an issue titled "Issue (IS5-22335) [EG880JOVYMD] {} PENDING-ACTIVE" with the legal entity name "JGII Test Org26 Doing Business As: (JGII Test Org26 Doing Business As)". Key details include "Issue Type: Programmatic", "Initiation Date: 03/16/2023", and "Due Date: 05/25/2023". Below this is an "Assignments" table with columns "Task" and "Assigned to". One row shows the task "Upload Attachment (Entity Grantee)" assigned to "Issue For Resolution Attachment External". A "Begin" button is located at the end of this row, highlighted with a green box. A green circle with the number "3" is overlaid on the "Begin" button. At the bottom of the page, there is a "Privacy Policy" link.

Issues for Resolution

Steps 4 – 5

Acknowledge
Issue

- 4) Review the issue description and due date. Note any documentation or other materials required to resolve the issue.
- 5) Select the **Acknowledge receipt of this issue for resolution** check box. Acknowledgement is required for issues and must be done prior to uploading documentation and submitting.

The screenshot displays the JUSTgrants Justice Grants System interface. The left sidebar contains navigation options: Home, Entity Profile, Entity Users, Entity Documents, Applications, Awards, Monitoring (highlighted), Federal Forms, and Training Resources. The main content area shows an issue titled "Issue (155-22339) (EG880JOVYMD) (PENDING-ACTIVE)" for the legal entity "JGII Test Org26 Doing Business As". The issue type is "Programmatic", the initiation date is "03/16/2023", and the due date is "05/25/2023". The description includes two items: "Transit Subsidy Program and Hybrid Onsite-Virtual Work - January-May 2023" and "Theme for Lesbian, Gay, Bisexual, Transgender, and Queer Pride Month 2022". A green circle with the number "5" is overlaid on the "Description" section. At the bottom, a green box highlights the checkbox "Acknowledged receipt of this issue for resolution.", which is currently unchecked.

Issues for Resolution

Step 6

Upload Requested Documentation

- 6) Use the **Upload** button to attach requested documentation for the issue resolution.

The screenshot shows the JUSTgrants Justice Grants System interface. The main content area displays an issue titled "Issue (IS5-22335) (EG880JOVYMD) {} PENDING-ACTIVE" with the legal entity name "JGII Test Org26 Doing Business As: (JGII Test Org26 Doing Business As)". A checkbox is checked for "Acknowledged receipt of this issue for resolution." Below this is a "Review Comments" table with one entry: "Acknowledged" by "Carlos Gastelum" (Grantee) on "4/25/23 11:58 AM". The "Attachments" section is currently empty, with a green circle around the number "6" and a green box around the "Upload" button. A note below the button states: "The recommended file type is Microsoft Word and Excel." At the bottom, there is a table header for attachments with columns: Name, Category, Comment, Uploaded By, and Date. The table currently shows "No attachments".

Action	Comments	Commented by	User Role	Comment Date Time
Acknowledged	Acknowledged	Carlos Gastelum	Grantee	4/25/23 11:58 AM

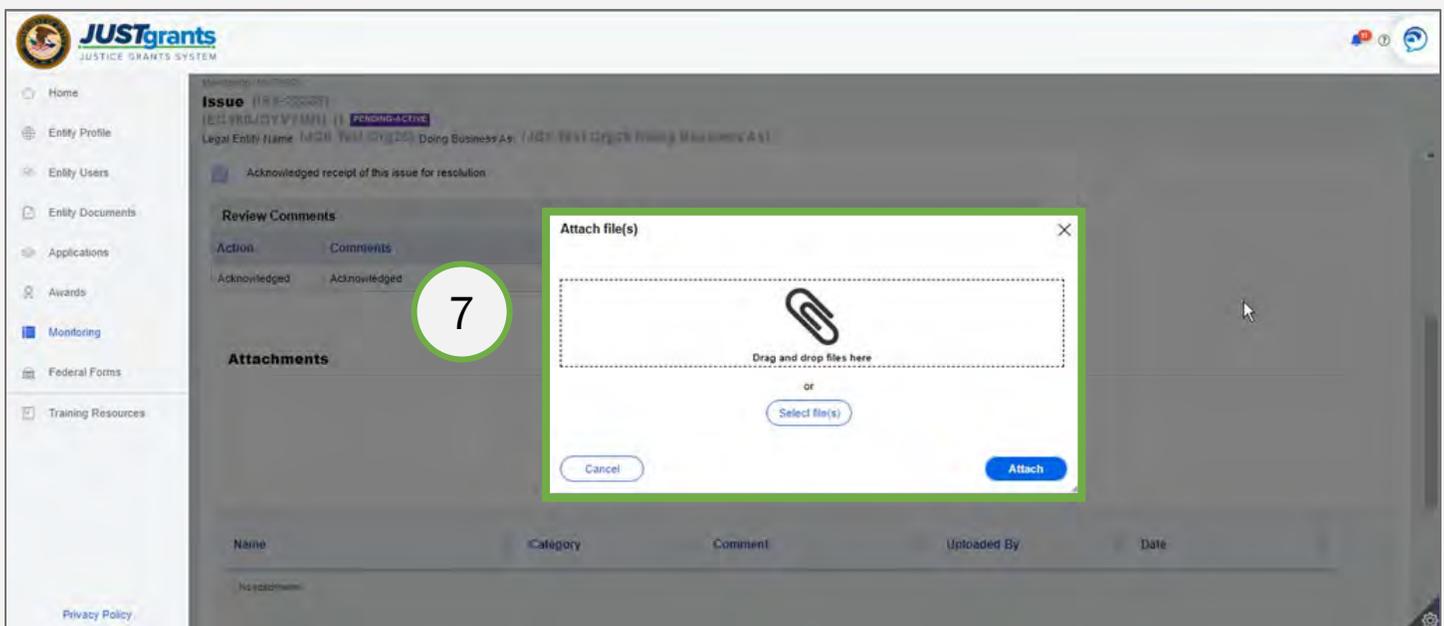
Name	Category	Comment	Uploaded By	Date
No attachments				

Issues for Resolution

Step 7

Select Files

- 7) Drag and drop one or more files or use the **Select file(s)** button to locate and upload the appropriate files into the issue case.

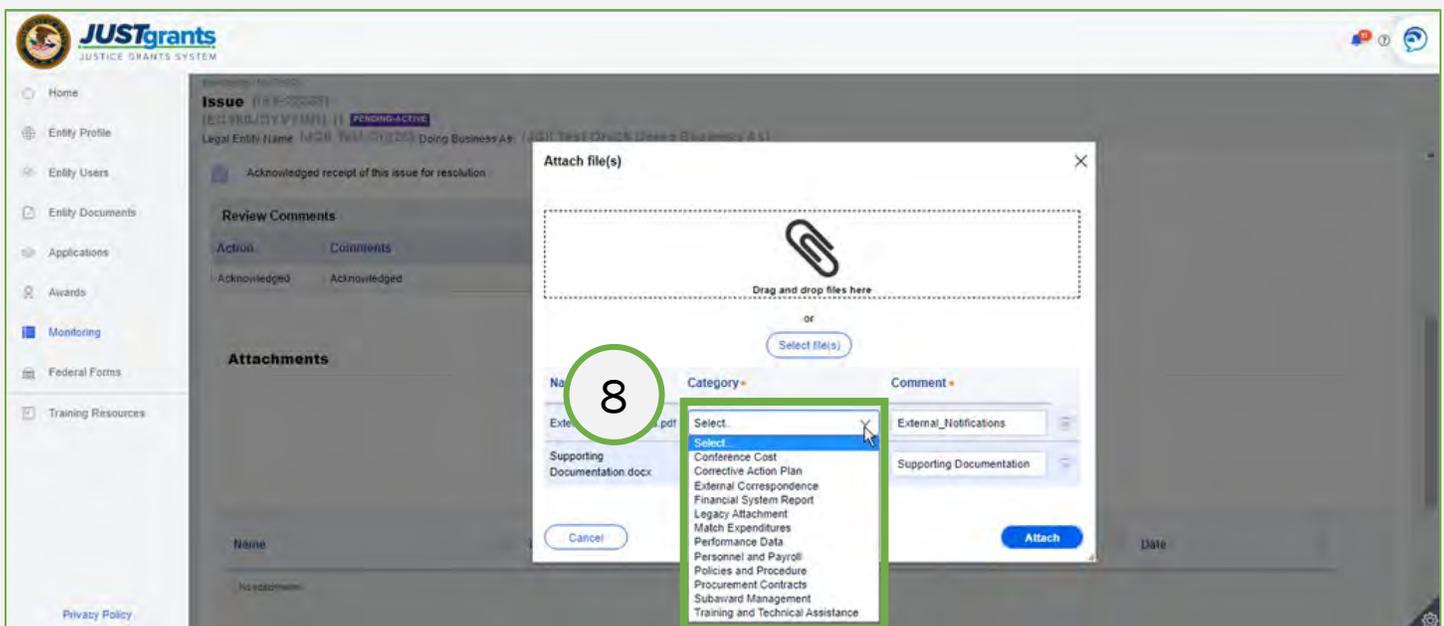


Issues for Resolution

Steps 8 – 9

Select File Category

- 8) Select a **Category** for each attachment.
- 9) Include a **Comment** for each attachment with a brief description.



Issues for Resolution

Step 10

Attach File(s)

10) Select the **Attach** button.

The screenshot displays the JUSTgrants Justice Grants System interface. A modal dialog box titled "Attach file(s)" is open, allowing users to upload files. The dialog includes a "Drag and drop files here" area with a paperclip icon, a "Select file(s)" button, and a table for managing attachments. The table has columns for Name, Category, and Comment. Two files are listed: "External_Notifications.pdf" (Category: External Correspondence) and "Supporting Documentation.docx" (Category: Financial System Report). The "Attach" button at the bottom right of the dialog is highlighted with a green box. A green circle with the number "10" is overlaid on the right side of the dialog.

Name	Category	Comment
External_Notifications.pdf	External Correspondence	External_Notifications
Supporting Documentation.docx	Financial System Report	Supporting Documentation

Issues for Resolution

Steps 11 - 12

Submit the Issue

- 11) Use the **Save** button to save the issue and return later for further work or select the **Submit** button to return the issue to the grant manager for review and approval.
- 12) Upon **Submit**, the user will be required to enter comments which should include a brief explanation of the provided documentation. The comments will be captured in the Issue case and are viewable by the DOJ monitor.

The screenshot displays the JUSTgrants system interface. A 'Comments' dialog box is open, showing a text input field with the text 'Uploaded requested documentation'. Below the input field are 'Cancel' and 'Add' buttons. The background interface shows the 'Issue' details page for 'Monitoring (M-123400)'. The 'Issue' is identified as '(ISS-82190) (RKV2V7M6FJ03) (PENDING-ACTIVE)'. The 'Legal Entity Name' is '(JGII Test Org25)' and the 'Doing Business As' is '(JGII Test Org25)'. The 'Attachments' section shows a table with one entry: 'Supporting Documentation.docx' under the 'Supporting Documentation' category, uploaded by 'justgrants005 grantawardadmin jgtsext' on '5/10/23 10:02 AM'. At the bottom of the interface, the 'Save' and 'Submit' buttons are highlighted with a green box. The number '11' is circled in green near the 'Save' and 'Submit' buttons, and the number '12' is circled in green near the 'Comments' dialog box.

Name	Category	Comment	Uploaded By	Date
Supporting Documentation.docx	Corrective Action Plan	Supporting Documentation	justgrants005 grantawardadmin jgtsext	5/10/23 10:02 AM



Resubmit a Change- Requested Issue

Resubmit a Change-Requested Issue

Steps 1 - 2

Locate the Case

- 1) Locate an Issue that has been sent back with further instructions. The issue will have a **Pending-ChangeRequest** status.
- 2) Select the **Issue ID** link to open the issue.

The screenshot displays the JUSTgrants Justice Grants System interface. The left sidebar contains navigation options: Home, Entity Profile, Entity Users, Entity Documents, Applications, Awards, Monitoring (highlighted with a green circle and the number '2'), Federal Forms, and Training Resources. The main content area is divided into two sections: 'Issues for Resolution - Grantee Action Required' and 'Monitoring Cases'.

Issues for Resolution - Grantee Action Required

ID	Issue Type	Associated Awards	Description	Initiated Date	Due Date	Status
ISS-02492	Programmatic	15JOVW-21-GO-00071-STOP	asdfasdfad	4/19/23 12:13 PM	4/30/23 12:00 AM	Pending-ChangeRequest
ISS-02380	Financial	No items for this status exist	test	3/24/23 2:43 PM	3/24/23 12:00 AM	Pending-ChangeRequest

Monitoring Cases

103 results

Fiscal Year	Monitoring ID	Associated Awards	Monitoring Type	Monitoring Start Date	Monitoring End Date	DOJ Monitor	Status
2023	M-87951	15JOVW-20-GO-00577-SMAR 15PSMA-19-GO-00040-PRJH	Programmatic Site Visit	05/31/2023	06/30/2023	Job(CloseMonitoringProcessFAWs)	Resolved-Complete
2023	M-87942	15PSMA-19-GO-00037-AVAX	Programmatic Remote In-Depth Monitoring	05/19/2023	09/04/2023	Job(CloseMonitoringProcessFAWs)	Resolved-Complete
2023	M-90033	QATest1	Programmatic Remote In-Depth Monitoring	05/05/2023	05/09/2023	GrantsManaFirstSuperReBUA/jgta/ta	Pending-OpenIFRs
2023	M-90028	15PSMA-19-GO-00040-PRJH	Financial Site Visit	05/04/2023	05/04/2023	DM application administrator	Resolved-Complete
		15JOVW-22-GK-00884-CAMP					
		15JOVW-22-GK-00861-STOP					

Resubmit a Change-Requested Issue

Step 3

Open the Issue
to Edit

- 3) Select the **Begin** link to open the issue in edit mode.

The screenshot displays the JUSTgrants Monitoring interface for a specific issue. The issue is identified as 'Issue (IS-22362)' with a status of 'PENDING-CHANGEREQUEST'. The issue type is 'Financial', the initiation date is '03/20/2023', and the due date is '03/31/2023'. The issue is assigned to 'Issue For Resolution Attachment External'. The 'Assignments' table shows a task 'Upload Attachment (Entity Grantee)'. The 'Issue Details' section shows the same issue information. A green circle with the number '3' is placed over the 'Begin' link in the 'Assignments' table, and a green box highlights the link itself.

Task	Assigned to
Upload Attachment (Entity Grantee)	Issue For Resolution Attachment External

ENTITY GRANTEE	ISSUE REVIEW	ISSUE CLOSED
Information	Audit	Issue Details

Issue Type: Financial	Initiation Date: 03/20/2023	Due Date: 03/31/2023
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Resubmit a Change-Requested Issue

Steps 4 – 6

Correct the Issue

- 4) Read the instructions left by the Grant Manager.
- 5) Correct any errors in the issue.
- 6) Select the **Submit** button.

The screenshot displays the JUSTgrants system interface. The main content area shows the details of an issue (ISS-22362) with a table of actions. The table is highlighted with a green border. Below the table is an 'Attachments' section with an 'Upload' button and a list of files. The 'Submit' button is highlighted with a green border. A green circle with the number '4' is placed over the sidebar, and another green circle with the number '6' is placed over the 'Submit' button.

Action	Comments	Commented by	User Role	Comment Date Time
Acknowledged	Acknowledged	MD Kamal	Grantee	3/22/23 9:28 AM
Submitted	addressed issue raise by DOJ	MD Kamal	Grantee	3/22/23 9:28 AM
Change Request	Please correct.222	MD Kamal	DOJ Monitor	3/22/23 9:27 AM

Name	Category	Comment	Uploaded By	Date
Issues for Resolution have been change requested for award	Correspondence	issues for Resolution have been change requested for award	MD Kamal	3/22/23 9:27 AM
200822_UTR_BMRTtoProgrammatic.docx	Conference Cost	200822_UTR_BMRTtoProgrammatic	MD Kamal	3/22/23 9:28 AM

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JUSTgrants

JUSTICE GRANTS SYSTEM