

	Office of Research and Sponsored Programs Policy Manual Procurement Integrity
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Recommended By: Director of Sponsored Programs Administration; Director of Procurement
Approved By:

- 4.4. If the Vice Provost for Research determines that the Government Employee is presently involved, in any way, in the procuring of services or funds between the University and a local, state, or federal government agency, the Vice Provost for Research must assess the respective Government Employee's involvement and determine if the Government Employee has decision-making authority with regard to the currently in progress procurement.
 - 4.5. If it is determined that the Government Employee has decision-making authority with regard to the respective procurement, then the University must contact the government agency that the Government Employee is employed by to assess conflicts of interest.
 - 4.6. If ORSP becomes aware of any actual or suspected violation of this policy, ORSP will, within thirty (30) days, investigate the information and, at the earliest possible opportunity, engage the Office of General Counsel to determine appropriate next steps. The ORSP employee designated Export Control Officer will be responsible for leading any investigation pursuant to this sub-section. The Office of Internal Audit may be called upon to assist in the investigation.
5. RESOURCES
 - 5.1. Procurement Integrity Act – 41 USC 423.
 - 5.2. Office of Federal Procurement Policy Act – 41 USC 1101
 - 5.3. [University Procurement Policy – FINA 2.10.033](#)