

## ND Grants Management System Quick Reference Guide Version #1

### ND Grants User Roles

#### Introduction

An organization serves as a recipient's profile within the Non-Disaster Grants Management System (ND Grants), which allows recipients to create and manage their awards and applications. Once assigned an organizational role, users can manage their applications and grants. An Organization Administrator can assign and manage the roles within the organization.

#### **Important Roles**

Once assigned a role, users are granted specific privileges for the organization:

- ND Grants user roles define the user's responsibilities for the organization, applications, and grants. Users may have more than one role
- The roles assigned to a user for the organization are not the same roles that they are assigned for an award. For example, a user with the Authorized Official role for the organization may not have the Authorized Official role and permissions for a grant. Please verify that you have the correct roles to complete your grants management tasks
- The Organization Administrator can change user roles by updating the User Roles section on the *Update Organization* page. A user can update the user roles for an award by submitting an amendment requesting that the user roles be updated

Table 1. The table describes each role and provides an overview of specific considerations

| Role                                     | Description  | Considerations  |
|--|--|---|
| Organization<br>Administrator            | Responsible for approving access requests, adding/removing user roles, managing contacts | <ul> <li>Whoever establishes the organization in ND Grants automatically becomes the Organization Administrator</li> <li>Organizations should ensure that they have assigned as least two (2) people with this role in the event of personnel change</li> </ul> |
| Authorized<br>Official<br>(Organization) | Manages the award throughout the grant lifecycle   | <ul> <li>Several users can be the Authorized Official for an organization</li> <li>To become the Authorized Official on a grant, you must first have the Authorized Official role for the organization</li> </ul>   |
| Authorized<br>Official (Grant)           | Manages the award throughout the grant lifecycle   | <ul> <li>The user who submits the grant<br/>application for the organization must<br/>have the Authorized Official role for the<br/>organization</li> </ul>   |

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| Role                    | Description  | Considerations  |  |  |
|-------------------------|--|---|--|--|
|                         |  | <ul> <li>Only one user can be the Authorized Official for a grant and grant application</li> <li>The Authorized Official has the authority to sign and submit a grant application on behalf of the Signatory Authority</li> <li>The Authorized Official can submit amendments and performance progress reports for the grant</li> </ul> |  |  |
| Signatory<br>Authority  | An organization user or contact, whose name appears on the application and other grants management documents | <ul> <li>The Signatory Authority does not require ND Grants access, but must be listed as an Organization Contact</li> <li>While the Signatory's name appears on the application, the Authorized Official actually signs the application</li> <li>The role is assigned as part of the grant application process</li> </ul>              |  |  |
| Grant<br>Administrator  | Submits performance reports and award functions for the Organization   | <ul> <li>The role is currently not activated,<br/>preventing a user from editing<br/>applications or submitting progress<br/>reports</li> </ul>   |  |  |
| <b>Grant Writer</b>     | Manages application details before application submission  | ■ N/A   |  |  |
| Financial<br>Specialist |  | The role is currently not activated   |  |  |

### **Summary**

The ND Grants users can perform different tasks based on their roles. **Table 2** provides an overview of tasks that users with each role can perform.

Table 2. By assuming an ND Grants role, a user can perform one or more tasks

| Task                               | Organization<br>Administrator | Authorized<br>Official | Grant<br>Administrator | Grant<br>Writer |
|------------------------------------|-------------------------------|------------------------|------------------------|-----------------|
| Submit an application in ND Grants |                               | X                      |                        |                 |
| Edit an application in ND Grants   | X                             | X                      | X                      | X               |
| Update Organization                | X                             |                        |                        |                 |
| Approve access request             | X                             |                        |                        |                 |

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| Task  | Organization<br>Administrator | Authorized<br>Official | Grant<br>Administrator | Grant<br>Writer |
|---|-------------------------------|------------------------|------------------------|-----------------|
| Change user privileges for an<br>Organization | X                             |                        |                        |                 |
| Input Project Funding data                    | X                             | X                      |                        | X               |
| Submit Performance Reports                    |                               | X                      | X                      |                 |
| Accept Award Packages                         |                               | X                      |                        |                 |
| Sign Assurances & Certifications              |                               | Х                      |                        |                 |
| Submit Award Amendment                        |                               | X                      |                        |                 |

### **Questions?**

For additional assistance using ND Grants, please contact the ND Grants Service Desk at 1-800-865-4076 or <a href="mailto:NDGrants@fema.dhs.gov">NDGrants@fema.dhs.gov</a>. For programmatic or grants management questions, please contact your Program Analyst or Grants Specialist.

#### **ND GRANTS Service Desk**

Monday - Friday | 9:00 a.m. - 6:00 p.m. EDT | 1-800-865-4076 | NDGrants@fema.dhs.gov