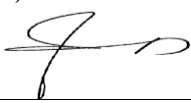
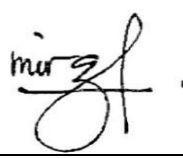


# IIUM KNOWLEDGE TRANSFER PROGRAMME-RESEARCH INITIATIVE GRANT SCHEME- SUSTAINABLE DEVELOPMENT GOALS (KTP-RIGS-SDG)

## GRANT MONITORING FLOWCHART

Prepared By:-	Approved By:-
(Signature) 	(Signature) 
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Position : Senior Assistant Director	Position : Director
Date : 15 <sup>th</sup> August 2024	Date : 15 <sup>th</sup> August 2024

## 1.0 OBJECTIVE

The objective of this flow chart is to monitor execution of IIUM Knowledge Transfer Programme-Research Initiative Grant Scheme-Sustainable Development Goals (KTP-RIGS-SDG).

## 2.0 SCOPE

- 2.1 OIL monitors execution of KTP-RIGS-SDG OIL. The same principle is applicable in managing other grants for Knowledge Transfer under OIL. This is to ensure the project runs according to the IIUM related policies as well as MyRA Glossary under Section G 6(a) and (b).
- 2.2 The grant of KTP –RIGS-SDG is an internal source of fund under the Research Management Centre.
- 2.3 Reports and applications e.g. Finance, extension, reallocation, should be made through RMSV2 (system under the Research Management Centre).

## 3.0 ACCOUNTABILITY

- 3.1 Office of Industrial Links
- 3.2 Research Management Centre
- 3.3 Finance Division

## 4.0 ABBREVIATION (If any)

- 4.1 OIL-Office of Industrial Links
- 4.2 RMC- Research Management Centre
- 4.3 RMSV2–system under the Research Management Centre
- 4.4 MyRA- Malaysia Research Assessment
- 4.5 PL-Project Leader

## 5.0 REFERENCE

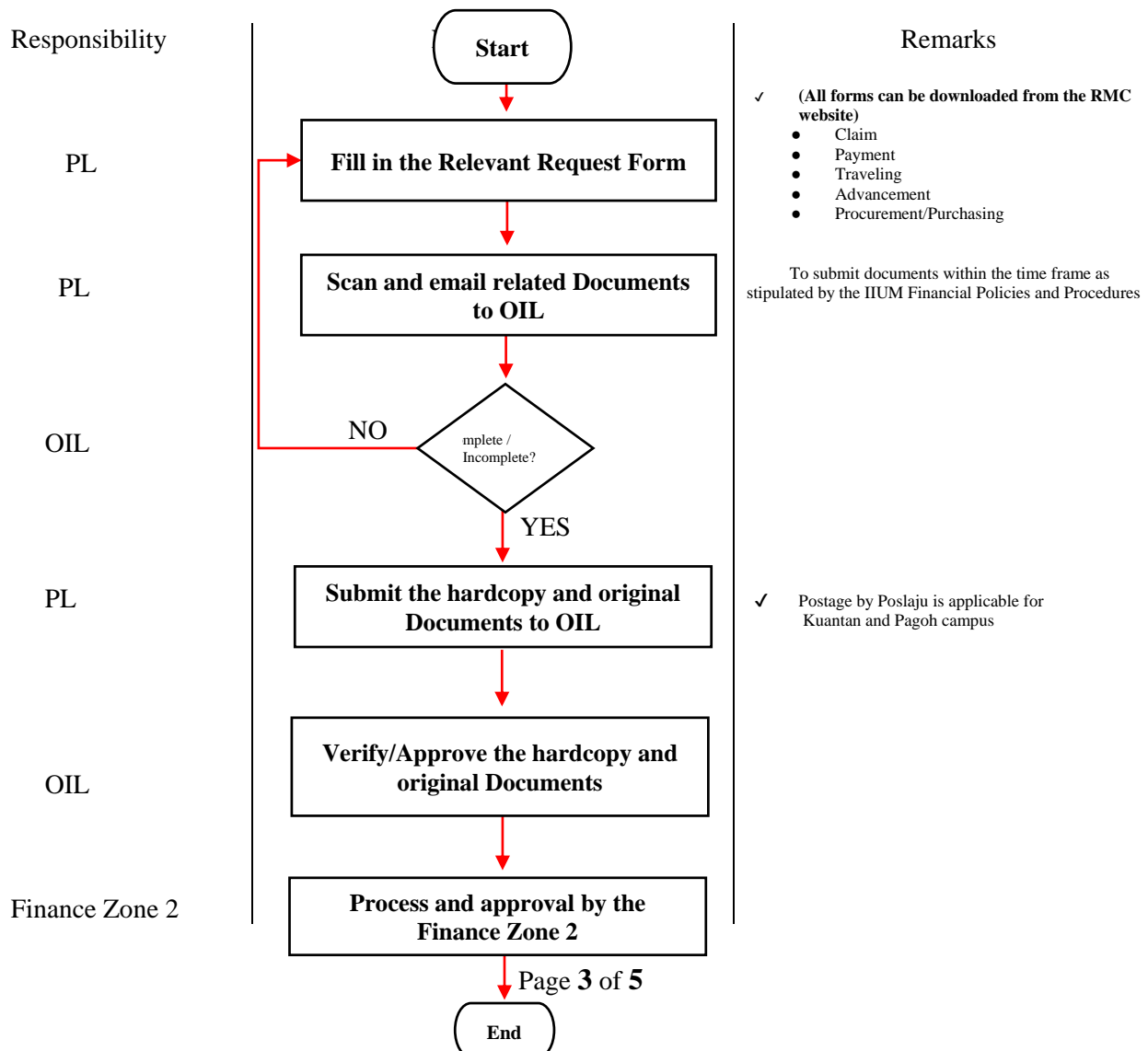
- 5.1 KTP RIGS-SDG Guidelines and Procedures
- 5.2 IIUM Financial Policies and Procedures

## 6.0 RECORD RETENTION PERIOD

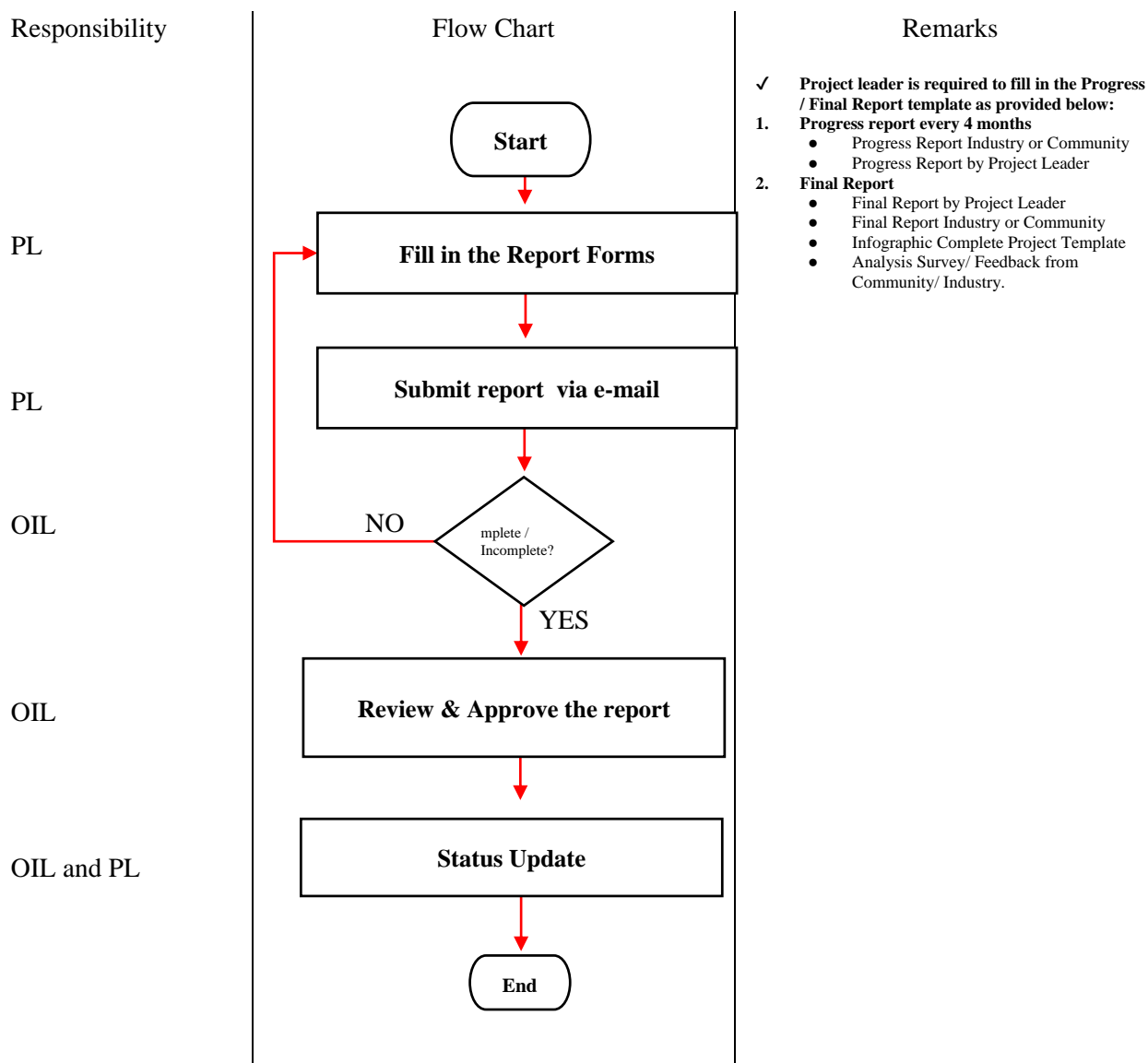
5 years

## 7.0 PROCESS FLOW

### 7.1 PROCESS FLOW ON FINANCIAL ACTIVITIES



## 7.2: SUBMISSION OF REPORT



### 7.3: KTP-RIGS EXTENSION REQUEST PROCESS

