

<b>Performance Management and Reporting Procedure</b>	Procedure Number	11.6.2.3P
	Effective Date	November 28, 2017

performance management and reporting for LCCC sponsored

## 2.0 REVISION HISTORY

Adopted on: 11/28/17  
 Revised on: 04/20/2023

## 3.0 PERSONS AFFECTED

All persons who manage or oversee sponsored awards

## 4.0 DEFINITIONS

A. *Performance Period* – E

- 2) The Director of Sponsored Awards and Compliance will provide assistance to the project manager/principal investigator in determining, tracking and reporting of award deliverables and required performance measures.

C. Confidentiality and Privacy

- 1) For FERPA, HIPPA, privacy regulations and laws, 2 C.F.R Part 200.303, and best practice, LCCC deems it necessary to take all reasonable measures to safeguard protected personally identifiable information and other information that is considered sensitive. It is the responsibility of the project manager/principal investigator to review reports that contain personally identifiable information (PII) on em1 Tc 0. inllnb7sfo ee001 Tw 0.848 ee001 Tw 0.848P33-3 (liv)-5.6 (6 (t)-3 te5.4)7.5 (o(nb7sfo)- 2.3 ( t)-3