## Effort Certification Timeline – 3rd Quarter, FY2023

| Date  | Action   |
|---|--|
| Mar 1 - May 31                              | Period of Performance<br>Effort Statements are building in <b>eCrt</b>   |
| Jun 1 - Jun 10                              | Period Close. No Action.<br>Waiting for payroll to load on 10 <sup>th</sup> day after quarter<br>end   |
| Jun 11 - Jun 30                             | Pre-Certification Review Period<br>Statements are ready for Effort Coordinators to review  |
| Jul 1 (22 days for<br>Certification Period) | Certification Period Begins<br>PI's and Certifiers are notified that they have effort<br>statements to certify<br>Effort Coordinators begin to process certified<br>statements |
| Jul 21 (1 day before certification is due)  | PI's and Certifiers who have not certified receive a final reminder to certify   |
| Jul 22 (Last day of Certification Period)   | Certification Period Ends<br>All effort statements should be certified and processed   |
| Aug 1                                       | Post Certification Activity<br>Follow-up on Labor Redistributions, Sponsor Notices<br>Initiate Escalation Policy - list of non-certifications sent<br>to Department Chair      |