

*Below are a summary and key takeaways from the subject presentation given at the 2017 Large Facilities Workshop.*

## Business Systems Reviews (BSR) Hot Topics – Coordination of Administrative Business Reviews Across the NSF Large Facility Portfolio

**Speakers:** Roland Roberts, Program Director, National Ecological Observatory Network (NEON), Operations, NSF-BIO;

Florence Rabanal, Large Facilities Advisor, NSF-LFO

Anna-Lee Misiano, Grant & Agreement Specialist, NSF-DACS

**Description:** Discussed updates to the NSF process for identification and sequencing of administrative business reviews across the Large Facility Portfolio. The session primarily focused on NSF's strategy for identifying and managing risks associated with these large investments. NSF noted that they coordinate their respective plans as much as is possible with the Office of the Inspector General to avoid duplication, but their respective decisions on what assessments will be conducted are made independently.

### *Best Practices:*

- Use portfolio risk assessment, a single coordinated process, to consolidate individual risk assessments, inform decision making and planning, and provide most effective and efficient oversight while meeting all requirements.

### *Actionable Recommendations (ARs):*

1. Provide training on NSF's large facility oversight process/requirements and reviews, for new Recipients and for changes.
2. Better coordinate and communicate oversight reviews and standards, consolidating data calls and sharing review plans with Recipients, so that the necessary oversight can be done more effectively and efficiently for all parties while minimizing the administrative burden on Recipients.