



Australian Government
Australian Research Council

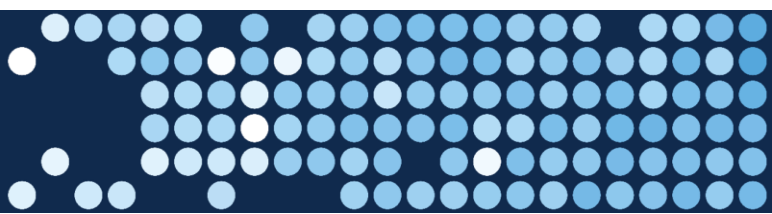
ARC | RGS

NATIONAL INTELLIGENCE AND SECURITY DISCOVERY RESEARCH GRANTS (NISDRG)

End of Year Reporting in RMS

(User Guide)

Updated September 2023



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Introduction

The Australian Research Council (ARC), on behalf of the Office of National Intelligence (ONI) and the Defence National Security Science and Technology Centre (Defence-NSSTC), is conducting grant management for the National Intelligence and Security Discovery Research Grants (NISDRG) program.

The NISDRG program supports excellent research that deepens understanding of emerging science and technology and addresses intelligence and national security interests. The grant program will facilitate innovation and develop national security and intelligence capacity. It will also enable Australia's National Intelligence and Security Communities to systematically engage with Australia's research and technology community.

The NISDRG program requires that an End of Year Report (EoYR) be submitted for all active grants.

The purpose of the EoYR is to collect information regarding the financial activity relating to NISDRG funding received during the previous financial year and reconcile it against the Funding Entity's records.

EoYRs are completed and submitted to the Funding Entity by the Administering Organisation (AO), via the 'Grant Management > Grant Reports' module in the Research Management System (RMS). The EoYR must be certified by the Research Office (RO) EoYR Delegate before it can be submitted to the Funding Entity.

All EoYRs must be submitted in RMS by 30 September each year. Extensions will not be allowed unless approved by the RGS team prior to this date.

It is the responsibility of each AO to ensure that all the information contained in the report is accurate and that all required fields are completed as comprehensively as possible.

Report forms, relevant to their organisation, can be accessed in RMS by RO staff and Funding Entity approved EoYR Delegates.

For any RMS access issues, please contact the ARC RMS Helpdesk at ARC-Systems@arc.gov.au.

All requests for RO EoYR Delegate access must be requested through the 'Manage Users' module in the relevant RMS portal.

- Intelligence Challenges – ONI RMS Portal: <https://rmsoni.researchgrants.gov.au>
- National Security Challenges – Defence RMS Portal: <https://defence.researchgrants.gov.au>

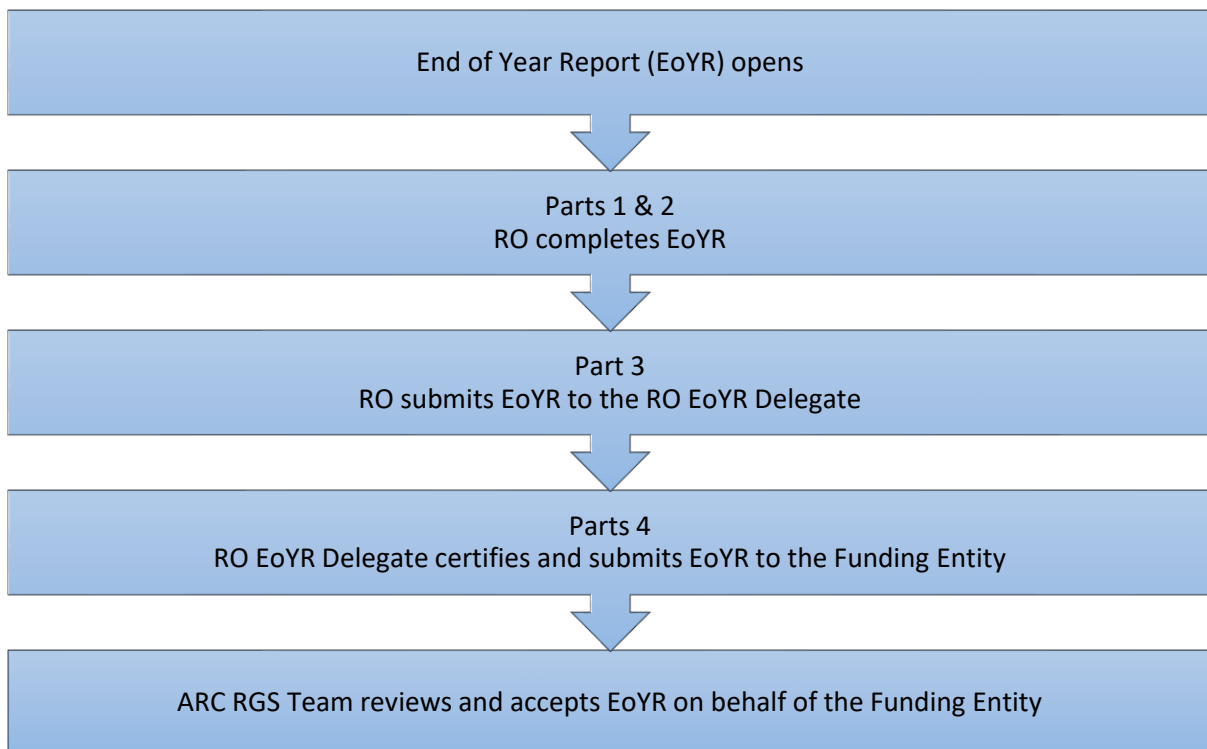
The following instructions provide information for the entry and submission of End of Year Reports. All screenshots provided within this document have been sourced from the Defence RMS portal and images may differ slightly dependent on the portal you are using.



Key Points

- The target audience for this user guide is AO RO Delegates for NISDRG awarded grants.
- The purpose of the EoYR is to collect information regarding the financial activity relating to NISDRG funding received during the financial year, and reconcile it against the Funding Entity's records.
- EoYRs will be opened at the beginning of September for the AO to complete.
- EoYRs must be submitted in RMS by 30 September each year.
- The reporting period is for the full previous financial year, July to June.
- An RO EoYR Delegate is required to certify and submit the EoYR by the due date. Extensions will not be allowed unless approved by the RGS team prior to the due date.
- The RGS team will review the submitted report.
- EoYRs will also be made available to ONI and Defence-NSSTC staff.

Summary of Workflow



Quick Reference

PART 1 – Locate the EoYR within RMS

- EoYRs are available within the RMS portal of the funded grant:
 - Intelligence Challenges – ONI RMS Portal: <https://rmsoni.researchgrants.gov.au>
 - National Security Challenges – Defence RMS Portal: <https://defence.researchgrants.gov.au>

PART 2 – Complete the EoYR

The EoYR must be completed by the RO.

- **Amending the Grant End Date**
An 'End Date' change can only be requested in the final year of the Grant.
- **Grant Expenditure**
Information will auto-populate when opened by the RO.
- **Amount Spent**
Enter the total actual funds spent in the last financial year.
- **Unspent Reason**
If there is a carryover requested, select the Unspent Reason from the drop-down list.
- **Research Office Comments**
This field should be used when the unspent reason 'Other' is selected.
- **Justification**
If the 'Total Amount Unspent' (carryover request) is more than 75% of the previous financial year's allocation, a comment must be entered advising the reason.
- **Details of all Project Expenditure**
This field requires a PDF file upload with a table detailing all project expenditure.
- **Security Issues or Incidents**
This field requires a Yes or No answer. If 'Yes' is selected, details of the security issue/foreign interference or incident are to be provided.
- **Utilising Consultancy Services**
This field requires a Yes or No answer. If 'Yes' is selected, the details of the services/companies that were contracted must be listed.


PART 3 – Submit to the RO EoYR Delegate

Once all mandatory fields have been completed and the RO is satisfied that all details have been accurately entered, the report must be submitted to the RO EoYR Delegate for review and final submission.

PART 4 – RO EoYR Delegate Certification and Submission

The EoYR must be certified and submitted by the RO EoYR Delegate to the Funding Entity.

Once submitted to the Funding Entity, if edits are required, a request to de-submit the EoYR must be made to the RGS team by email: arc-nisdrg@arc.gov.au.

Note: Within RMS report forms, hover over this icon  for further information and guidance.

PART 1 - Locate the EoYR within RMS

The NISDRG EoYR is available within the RMS portal of the funded grant. The EoYR is intended to capture the yearly expenditure of the grant. The AO must complete, certify and submit the EoYR to the Funding Entity for grants administered by their organisation during the financial year that have a net value greater than \$0 by 30 September.

To locate the NISDRG End of Year Report:

- a) Navigate to the RMS portal for the funded grant
ONI RMS Portal: <https://rmsoni.researchgrants.gov.au>
Defence RMS Portal: <https://defence.researchgrants.gov.au>
- b) Select the 'Research Office Grant Reports' link from the RMS action centre.



Figure 1 - Research Office Grant Reports' link from the RMS Action Centre

- c) Select the 'NISDRG End of Year Report YYYY/YYYY' with the relevant year from the dropdown menu.

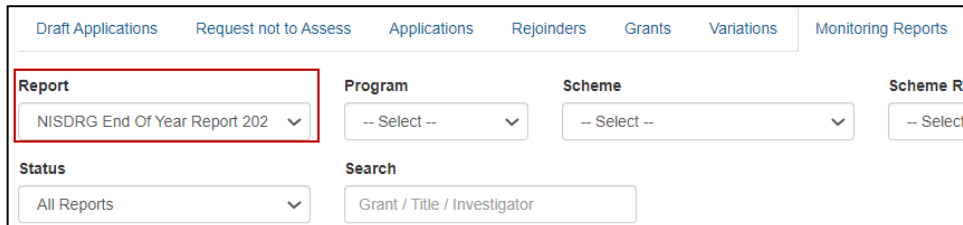
A screenshot of a web application interface for "Monitoring Reports". It features several dropdown menus: "Report" (set to "NISDRG End Of Year Report 202"), "Program" (set to "-- Select --"), "Scheme" (set to "-- Select --"), and "Scheme Ro" (set to "-- Select --"). There is also a "Status" dropdown (set to "All Reports") and a "Search" input field (containing "Grant / Title / Investigator"). The "Report" dropdown is highlighted with a red rectangular box.

Figure 2 - Dropdown menu to select report

- d) Reports can then be searched by:
 - the relevant information under the 'Program, Scheme and/or Scheme Round' dropdown lists
 - searching for a specific Grant ID, Title or Investigator under the 'Search' bar
 - searching on the status of the Report/s under the 'Status' dropdown list.

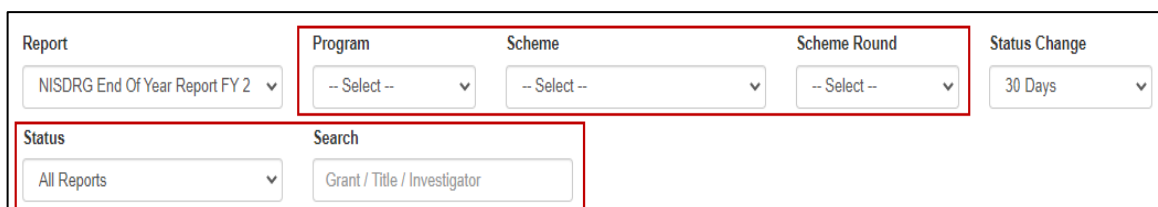
A screenshot of the "Monitoring Reports" filter interface. It shows the "Report" dropdown (set to "NISDRG End Of Year Report FY 2"), "Program" (set to "-- Select --"), "Scheme" (set to "-- Select --"), and "Scheme Round" (set to "-- Select --") dropdowns. There is also a "Status Change" dropdown (set to "30 Days"), a "Status" dropdown (set to "All Reports"), and a "Search" input field (containing "Grant / Title / Investigator"). The "Report", "Program", "Scheme", and "Scheme Round" dropdowns are highlighted with a red rectangular box.

Figure 3 - Monitoring Reports filter selections

e) Select 'Save' at the top of the page regularly during the completion of the report.

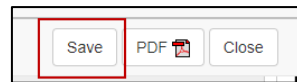


Figure 4 - 'Save' button

f) Once you have located the required End of Year report select the 'Form' button to view the report.

Grant	Select	Chief Investigator	Title	Report Status	Last Status Change	Details	Form
NI210100002		Dr Test User	Grant Title	Draft	11/04/22 12:07 PM		

Figure 5 - 'Form' button to open report

g) A reporting form will display with questions to be responded to.

Please note: The Grant expenditure details will not populate into the report until the report is open in RMS by the RO. If you want to view the details in excel, all reports will need to be opened in RMS prior to executing the spreadsheet download.

Grant End Date
(This question must be answered)

End Date 01/01/2025	Has the end date changed? Yes	Amended End Date <input style="width: 90%;" type="text"/>
-------------------------------	-----------------------------------------	---------------------------------------------------------------------

• This item must be answered

Grant Expenditure
*Information regarding the financial activity relating to Defence funding received during the financial year.
(This question must be answered)*

FY 2022 / 2023 Allocations: \$0.00	FY 2021 / 2022 Carryover Amount: \$0.00
Total Amount Available: \$0.00	Total Amount Unspent:

Amount Spent

\$

• This item must be answered

Unspent Reason


Add

Research Office Comments only

0 characters. 250 characters maximum.

Justification

0 characters. 750 characters maximum.

Please provide details of all Project expenditure during the reporting period 
(This question must be answered)

Please upload a table of all project expenditure during the reporting period.

No file chosen

• This item must be answered

Were there any security issues or incidents during the reporting period?
(This question must be answered)

Please answer Yes or No

Yes

Details of security issue or incident.

0 characters. 1000 characters maximum.

Have you utilised any consultancy services in the delivery of the Grant Agreement?
Please answer Yes or No
(This question must be answered)

Yes

if Yes, please list which services/companies were contracted.

0 characters. 200 characters maximum.

Figure 6 - End-of-Year Report Sections

PART 2 - Complete the EoYR

The End of Year Report is made up of two sections:

- Grant End Date
- Grant Expenditure

Amending the Grant End Date

A Grant End Date change can only be requested in the final year of the Grant, where there are funds carried over to the following year, or the Grant is deemed to have concluded once the Grant funds have been expended or relinquished.

Where an end date is required to be amended:

- From the drop-down list select 'Yes' or 'No'

Grant End Date
(This question must be answered)

End Date 30/11/2024	Has the end date changed? <input type="button" value="v"/> Yes No	Amended End Date <input type="text"/>
-------------------------------	-----------------------------------------------------------------------------------	-------------------------------------------------

Figure 7 - End date change question

When 'Yes' has been selected the Amended End Date field will become visible.

- Enter the appropriate end date required.



Grant Expenditure

The following fields are auto populated into the EoYR once the report is opened by the RO.

Grant Expenditure

Information regarding the financial activity relating to Defence funding received during the financial year.
(This question must be answered)

FY 2022 / 2023 Allocations: \$0.00	FY 2021 / 2022 Carryover Amount: \$0.00
Total Amount Available: \$0.00	Total Amount Unspent:

Amount Spent

\$

• This item must be answered

Figure 8 - Grant Expenditure financial information

Please note: If you are downloading the report to excel to be sent to the CI for input, all reports will need to be opened first to populate this section.

Table 1 – List of Grant Expenditure Field Explanations

Field	Explanation
Allocations	The net income received by the Administering Organisation for payments made in the financial year
Carryover Amount	The approved EoYR carryover amount from the previous financial year/s to the current financial year. Note – For the first EoYR the figure will be \$0.00
Total Amount Available	This is the sum of the Allocations plus the previous financial year/s 'Carryover Amount'
Total Amount Unspent	This will show the requested carryover amount once the amount spent is entered and saved

Amount Spent

The AO is responsible for reporting all expenditure for a grant, regardless of the location of funds. Funding is only to be recorded in the 'Amount Spent' field (Figure 9) if the funds were actually used. This includes the funds located at other Organisations. Funds are not to be 'written off' because they are located outside the Administering Organisation. If this occurs, it may be seen as committing a fraudulent act and may result in serious action.

Only numbers may be entered into this field and a full stop to show the cents. An amount that is less than \$0 or greater than the 'Total Allocations' displayed for the Grant cannot be entered into this field. The use of symbols such as \$, or commas must not be entered into this field.

- a) Enter the total amount of grant funds spent in the last financial year (including funds spent at collaborating organisations).

Amount Spent

\$

• This item must be answered

Figure 9 - Amount spent field

Unspent Reason

Where funds are unspent and a carryover is requested, an *'Unspent Reason'* must be selected from the drop-down list. Reason Codes let the Funding Entity know why funding is being requested to carry over into the next financial year. Reason Codes are described in Table 2 below.

Entering a Reason Code does not replace the need for the submission of a Variation.

If *'Other'* is selected, the *'Research Office Comments'* field will become mandatory, and a reason must be entered.

- a) From the drop-down selection choose the appropriate Unspent Reason(s). More than one *'Unspent Reason'* may be selected from the list provided.

Unspent Reason

Research Office Comments
0 characters. 250 characters

Justification
0 characters. 750 characters

- Late Grant start
- Late student start
- Late staff start
- Leave/suspension
- Named Personnel resigned
- Student resigned
- Grant Transfer
- CI/PI Movement
- Seasonal fieldwork
- Equipment issue/s
- Late invoicing
- Task rescheduling
- Recovery
- Transfer correction
- Recruitment of Support Personnel
- Other

Figure 10 - Unspent reason drop-down list

b) To add the Unspent Reason click 'Add'.

The screenshot shows a form titled 'Unspent Reason'. It features a dropdown menu with 'Late project start' selected. To the right of the dropdown is a red-bordered button labeled 'Add'. Below the dropdown, a red error message reads: '• This item must be answered'.

Figure 11 - Button to add the unspent reason

c) If the reason has been selected in error, select the 'x' button to the right of the reason.

The screenshot shows the same 'Unspent Reason' form. The dropdown menu still shows 'Late project start'. A red-bordered button with a white 'x' icon is highlighted to the right of the dropdown. Below the dropdown is another dropdown menu with an 'Add' button.

Figure 12 - Select the cross to remove an unspent reason

Table 2 – List of Unspent Reason codes

Reason code	Explanation
Late project start	Project started late (e.g. due to late signing of agreement/s, Funding Entity approved deferment)
Late student start	Late commencement of HDR/PGR student funded directly from the grant
Late staff start	Late commencement of staff funded directly from the grant (that are not named participants or students)
Leave/suspension	Named Participant/s on the grant took a period of leave or suspension during the reporting period
Named Personnel Resigned	Withdrawal of named participants (CIs and PIs only)
Student resigned	Resignation of student funded by the grant
Grant Transfer	Grant transferred during the reporting period
CI/PI Movement	Delays due to movement of named investigators (CIs and PIs only)
Seasonal Fieldwork	Seasonal nature of fieldwork (e.g. wet season, migratory practices, remote community access, natural disaster etc.)
Equipment Issue/s	Equipment Issues (e.g. breakdown of Project equipment, unavailability of new equipment causing delays, delay in new equipment being available from supplier, delay in construction of equipment)
Late Invoicing	Late invoicing for services or equipment that were not paid in the reporting period

Reason code	Explanation
Task Rescheduling	Rescheduling of tasks, resulting in expenditure being moved into the following year
Recovery	A recovery occurs when unspent funding is repaid to the Funding Entity. When funds have not been spent and there is no approved carryover, funding will be recovered. Only include this reason if there are funds to be recovered by the Funding Entity. Please make a reference to the variation number if a recovery has already been entered into RMS.
Transfer Correction	Use this category if there is a need to correct the figures provided at the time of the Transfer of the grant. If this is selected, additional information must be entered into the justification stating what occurred and the amount that needs to be transferred and/or corrected.
Recruitment of Support Personnel	Use this category if there have been challenges with the recruitment of support personnel, additional information must be entered into the justification field stating what the challenges are and how they will be addressed.
Other (must specify reason)	If Other is chosen a reason must be entered in the Research Office Comment field

Research Office Comments Only

This field should be used when the unspent reason 'Other' is selected to communicate any additional administrative issues with the Funding Entity. For example, if the reason for a delay in the research progress is not listed in the drop-down selection the reason should be noted in the 'Research Office Comments Only' field.

Figure 13 - Research Office Comment box

Justification

If the 'Total Amount Unspent' (carryover request) is more than 75% of the previous financial year's allocation, a comment must be entered advising the reason. Where the unspent amount is less than 75%, the justification comment box becomes optional.

Figure 14 - Justification comment box

- a) Once the report is complete select 'Save'



Figure 15 - 'Save' button

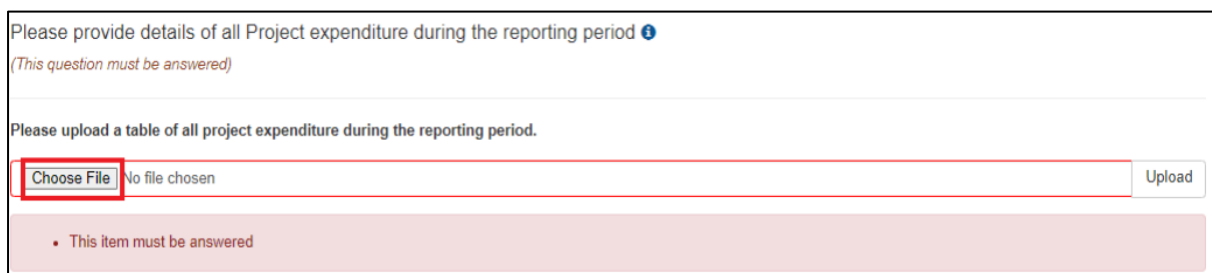
Please provide details of all Project expenditure during the reporting period

This field of the EOYR requires a PDF file with a table of all project expenditure to be uploaded.

The expenditure details should include:

- Date of expenditure
- Amount of expenditure
- Name/brief details of expenditure

- a) Click on the 'Choose File' button, a pop-up window will open where the PDF file can be selected.



Please provide details of all Project expenditure during the reporting period ⓘ
(This question must be answered)

Please upload a table of all project expenditure during the reporting period.

Choose File No file chosen Upload

• This item must be answered

Figure 16 - 'Choose File' button

- b) After choosing the correct PDF file, click on 'Upload'.



Choose File No file chosen **Upload**

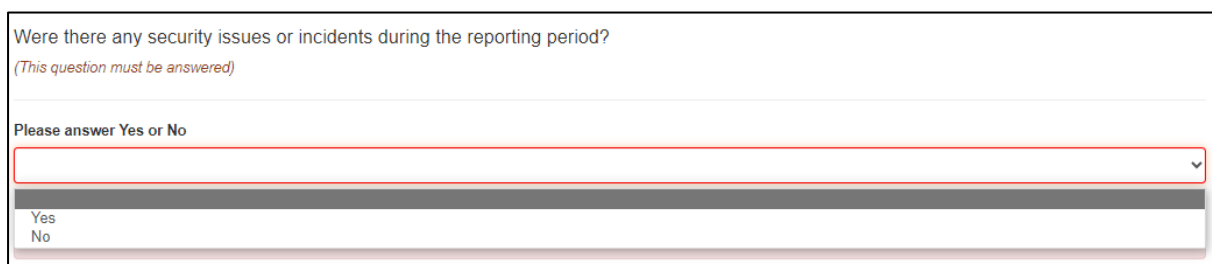
• This item must be answered

Figure 17 - 'Upload' button

Were there any security issues or incidents during the reporting period?

Enter the details of any security or foreign interference incidents.

- a) From the drop-down list select 'Yes' or 'No'



Were there any security issues or incidents during the reporting period?
(This question must be answered)

Please answer Yes or No

Yes
No

Figure 18 – Security issues or incident question

- b) When 'Yes' has been selected the Details of security issue or incident field will become visible.

Please answer Yes or No

Yes

Details of security issue or incident.

0 characters. 1000 characters maximum.

Figure 19 – Details of security issue or incident question

Have you utilised any consultancy services in the delivery of the Grant Agreement?

Enter the details of any consultancy services contracted/used in the delivery of the Grant Agreement during the project activity period.

- a) From the drop-down list select 'Yes' or 'No'

Have you utilised any consultancy services in the delivery of the Grant Agreement?

Please answer Yes or No
(This question must be answered)

Yes

Yes
No

0 characters. 200 characters maximum.

Figure 20 – Utilising consultancy services question

- b) When 'Yes' has been selected the details of the services/companies contracted field will become visible.

Have you utilised any consultancy services in the delivery of the Grant Agreement?

Please answer Yes or No
(This question must be answered)

Yes

if Yes, please list which services/companies were contracted.

0 characters. 200 characters maximum.

Figure 21 – Details of the services/companies contracted question

PART 3 – Submitting the EoYR to the RO EoYR Delegate

Once all required information has been entered, RO staff must submit reports to the RO EoYR Delegate for assessment and certification.

Where there are multiple reports to be submitted you can select all from bulk submission.

- The 'Ready to Submit' status will appear against each Report which is ready to be submitted to the RO EoYR Delegate.
- Select 'Submit to RO Delegate'.

The screenshot shows a web interface for managing reports. At the top, there is a 'Status' dropdown menu set to 'All Reports' and a search box labeled 'Search' with the placeholder text 'Grant / Title / Investigator'. Below this is a 'Bulk Submission' section with buttons for 'Select All', 'Deselect All', 'Submit Selected Reports to Delegate', and 'Submit Selected Reports to Defence'. The main area displays a table with one report. The report's status is 'Ready to Submit' and its last status change is '12/04/22 09:14 AM'. At the bottom right of the report row, there is a 'Submit to RO Delegate' button highlighted with a red box.

Grant	Select	Chief Investigator	Title	Report Status	Last Status Change
NS210100067	<input type="checkbox"/>	Prof Test User	Grant Title	Ready to Submit	12/04/22 09:14 AM

Figure 22 - Submit to RO Delegate button (RO EoYR Delegate)

PART 4 – RO EoYR Delegate Certification and Submission

EoYRs must be checked and certified by the RO EoYR Delegate prior to submitting the reports to the Funding Entity. RO EoYR Delegates are required to certify that the Grant has complied with the relevant schemes Grant Guidelines and Grant Agreement and that all information provided within the report is accurate and up to date.

Submission of this report must only be done by a person who has the financial delegation to do so on behalf of the AO, as this is a legal document that is being supplied to the Funding Entity.

All EoYRs must be submitted in RMS by 30 September for the previous financial year. Extensions will not be allowed unless approved by the RGS team prior to this date.

Edits required – De-submit

If information needs editing or is incorrect, RO EoYR can return the report back to RO staff

- Select 'Return to Research Office'.

The screenshot shows a table with one report. The report's status is 'Submitted to RO Delegate' and its last status change is '05/09/22 03:20 PM'. At the bottom right of the report row, there is a 'Return to Research Office' button highlighted with a red box.

Grant	Select	Chief Investigator	Title	Report Status	Last Status Change
Grant Number	<input type="checkbox"/>	Lead Investigator	Grant Title	Submitted to RO Delegate	05/09/22 03:20 PM

Figure 23 - Return to Research Office button

Certify and Submit EoYR to the Funding Entity for assessment

- The 'Certify' button will appear against each Report which is ready to be certified and submitted to the Funding Entity for assessment. Select *Certify*.

The screenshot shows a table with one report. The report's status is 'Submitted to RO Delegate' and its last status change is '05/09/22 03:20 PM'. At the bottom right of the report row, there is a 'Certify' button highlighted with a red box.

Grant	Select	Chief Investigator	Title	Report Status	Last Status Change
Grant Number	<input type="checkbox"/>	Lead Investigator	Grant Title	Submitted to RO Delegate	05/09/22 03:20 PM

Figure 24 - 'Certify' button

- b) A pop-up box will appear, select 'Agree to Certification'.

Figure 25 - 'Agree to certification' pop-up confirmation

- c) Once certified, the status of the report will appear as 'Certified' and may then be submitted to the Funding Entity. In the example below select 'Submit to Defence'.

Grant	Select	Chief Investigator	Title	Report Status	Last Status Change	
NS210100067	<input type="checkbox"/>	Prof Test User	Grant Title	Certified	12/04/22 09:29 AM	Details Form Return to Research Office Submit to Defence

Figure 26 - 'Submit to Defence' Button

- d) Once EoYRs are submitted to the Funding Entity, the progress of the report can then be tracked using its status in RMS. If further information is required, RGS will return the report to the AO and send an email advising the details required or queried.

Grant	Select	Chief Investigator	Title	Report Status	Last Status Change	
NS210100067	<input type="checkbox"/>	Prof Test User	Grant Title	Submitted to Defence	12/04/22 12:53 PM	Details Form

Figure 27 - Report status view 'Submitted to Funding Entity'

Once approved, the Report Status will show 'Accepted'.

Grant	Select	Chief Investigator	Title	Report Status	Last Status Change	
NS210100067	<input type="checkbox"/>	Prof Test User	Grant Title	Accepted	12/04/22 12:56 PM	Details Form

Figure 28- Report status 'Approved'

If you have any questions regarding the completion of the NISDRG End of Year Report, please contact Research Grants Services arc-nisdrgr@arc.gov.au.

Definitions and Glossary

Definitions

Term	Definition
Administering Organisation (AO)	An Eligible Organisation responsible for the administration of the grant.
Australian National Intelligence Community	Comprises the six agencies that formerly made up the Australian Intelligence Community (AIC): <ul style="list-style-type: none"> • ONI • the Australian Signals Directorate (ASD) • the Australian Geospatial-Intelligence Organisation (AGO) • the Australian Secret Intelligence Service (ASIS) • the Australian Security Intelligence Organisation (ASIO) • the Defence Intelligence Organisation (DIO) as well as the Australian Criminal Intelligence Commission (ACIC) and the intelligence functions of the Australian Federal Police (AFP), Australian Transaction Reports and Analysis Centre (AUSTRAC) and The Department of Home Affairs.
Australian National Security Community	Comprises the: <ul style="list-style-type: none"> • Department of Defence • Department of Home Affairs • Office of National Intelligence • Department of Home Affairs • Department of Foreign Affairs and Trade • Prime Minister and Cabinet • Department of Industry, Science, Energy and Resources.
Funding Entity	Either the Department of Defence-NSSTC, or Office of National Intelligence
Intelligence Challenges	Those challenge areas aligned with the National Security Science and Technology Priorities identified by the Australian Government to be funded by the ONI, and available on the RGS website .
Lead Chief Investigator (CI)	The first named investigator of a Project
National Security Science and Technology Centre (Defence – NSSTC)	The Department of Defence National Security Science and Technology Centre within the Defence Science and Technology (DST) Group that coordinates whole of government national security science and technology.



Term	Definition
National Security Challenges	Those challenge areas aligned with the National Security Science and Technology Priorities identified by the Australian Government to be funded by the Defence – NSSTC, and available on the RGS website .
Project	An application approved by the ONI Delegate or the Department of Defence Delegate to receive funding, may also be referred to as a Grant.
Reporting Period	The period of the report, July to June. A full financial year.
Research Office	A business unit within an Eligible Organisation that is responsible for contact with Us regarding applications and projects.
Us/We	The Australian Research Council

Glossary

Acronym	Elaboration
AO	Administering Organisation
ARC	Australian Research Council
CI	Chief Investigator
EoYR	End of Year Report
Defence - NSSTC	Department of Defence, National Security Science and Technology Centre
ONI	Office of National Intelligence
NISDRG	National Intelligence and Security Discovery Research Grants
RGS	Research Grants Services team
RMS	Research Management System
RO	Research Office

