



Australian Government
Australian Research Council

ARC | RGS

National Intelligence and Security Discovery Research Grants

Progress Reporting in RMS

(User Guide)

Updated July 2025



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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.

In addition, the NISDRG program provides support to research that aligns with the priority research areas identified by the Australian Government. These research areas are outlined in the Intelligence Challenges, and the National Security Challenges developed under the broader National Security Science and Technology Priorities. More information on the Intelligence Challenges and National Security Challenges are available on the [Research Grants website](#).

To ensure that the NISDRG program achieves the objectives and intended outcomes, all awarded grants are required to provide periodic progress updates against set Program focused Key Performance Indicators (KPIs) as well as performance measures that help demonstrate how a Project is progressing. KPIs must be set for each Project against the standard Program KPIs, and performance measures when the grant commences using a KPI form (KPI Report) in RMS.

Following the acceptance of the KPI Report by RGS, Progress Reports will be submitted twice yearly to advise the progress of the Project against the performance goals set in the KPI Report to reflect the grants achievements. It is important to note that KPIs and progress reporting are only one measure of progress and will be reviewed in context with other reports, outreach, and engagement activities.

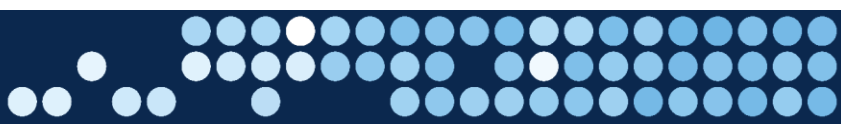
All grant management activities, including the submission of variations and grant reporting, must be completed within the Research Management System (RMS) portal associated with the challenges under which the grant was awarded, unless otherwise advised by RGS.

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

Upon submission of a Progress Report by an Administering Organisation (AO), the Research Grants Services (RGS) team will review the submitted report against the targets in the KPI Report. The progress of the Project should reflect the aims, activities and anticipated outcomes as outlined in the original application. Progress Reports will also be made available to ONI and Defence-NSSTC staff.

Note: The KPIs submitted in the original KPI report will not continue past the original grant period. If your grant is extended, or there is a gap in project activity, please respond to the relevant questions in the Progress Report to note significant variances to the original targets.

The following instructions provide information for the entry and submission of Progress Reports into the available RMS report. Screenshots provided within this document have been sourced from the Defence and ONI RMS portals and images may differ slightly dependent on the portal being used.



Key Points

- The target audience for this user guide is Lead Chief Investigators (CI) and Research Office (RO) staff for NISDRG awarded grants
- KPI's are established by Project teams at the beginning of the Project
- Progress Reports are only one measure used to monitor project progress
- Progress reports will be opened each year for the Lead CI to complete in:
 - February (reporting period for previous July – December)
 - August (reporting period for previous January – June)
- An AO RO Delegate is required to certify and submit the Progress Report 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 against the targets in the KPI Report. Progress Reports will also be made available to ONI and Defence-NSSTC staff.

Summary of Workflow

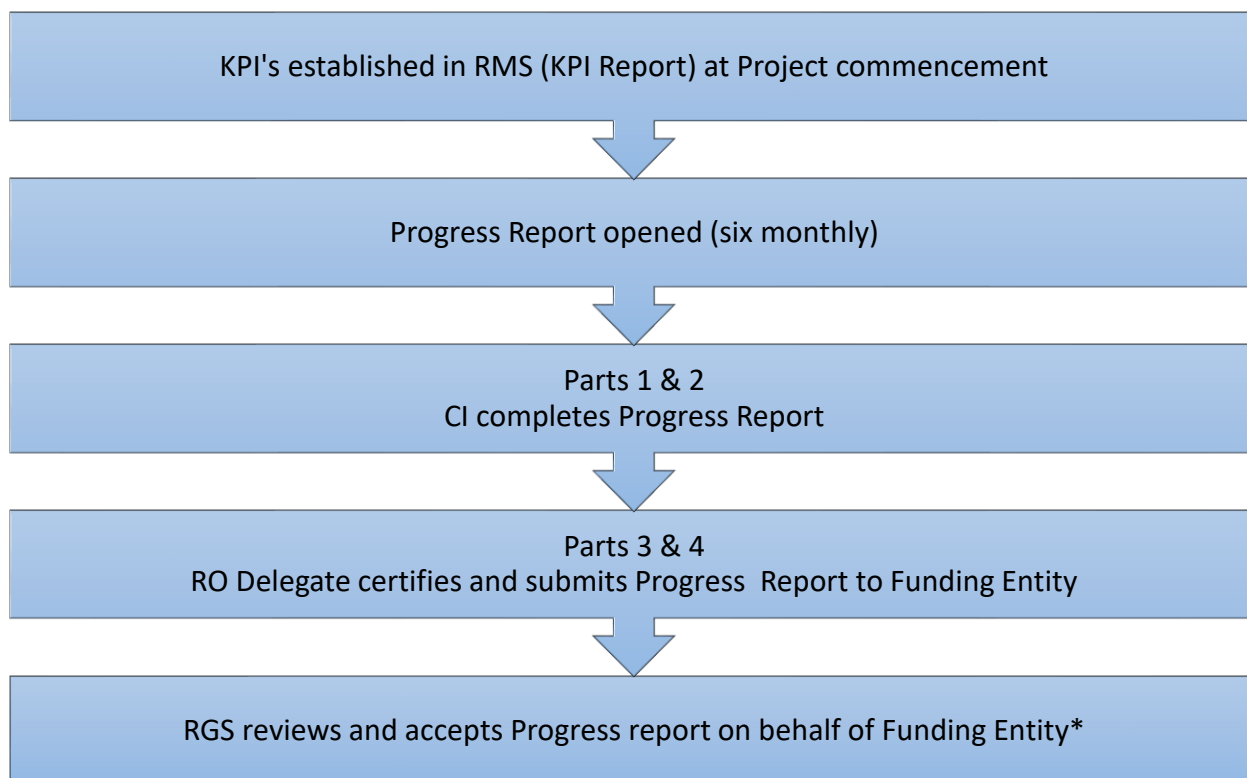


Figure 1: Summary of Workflow

**The RGS team may request amendments prior to acceptance on behalf of the ONI or NSSTC.*

Quick Reference

PART 1 – [Locate the Progress Report within RMS](#)

- Progress Reports 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 Progress Report](#)

The Progress Report must be completed by the Lead CI. All Progress Report details for the Project should reflect the aims, activities and anticipated outcomes as outlined in the original application.

- **Part A – [Research Outputs](#)**
This section is designed to capture outputs the Project has produced that are peer and industry reviewed.
- **Part B – [Grant Personnel](#)**
This section is intended to show the Project's ability to build capacity and capability by supporting researchers, fostering research trainees and engaging non-academic participants.
- **Part C – [Grant Outreach](#)**
This category is intended to demonstrate the Project's level of engagement between the research sector and the Australian Government, industry and business, and Australia's National Intelligence and Security Communities.
- **Part D – [Project Specific Performance Measures](#)**
This section of the report is intended to allow each Project to report on the qualitative and quantitative success measures as detailed in the KPI Report.

PART 3 – [Submit to the RO](#)

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

PART 4 – [RO Certification and Submission](#)

If edits are required after submission to the Funding Entity, a request to de-submit the Progress Report must be made to the RGS team by emailing arc-nisdrgrg@arc.gov.au

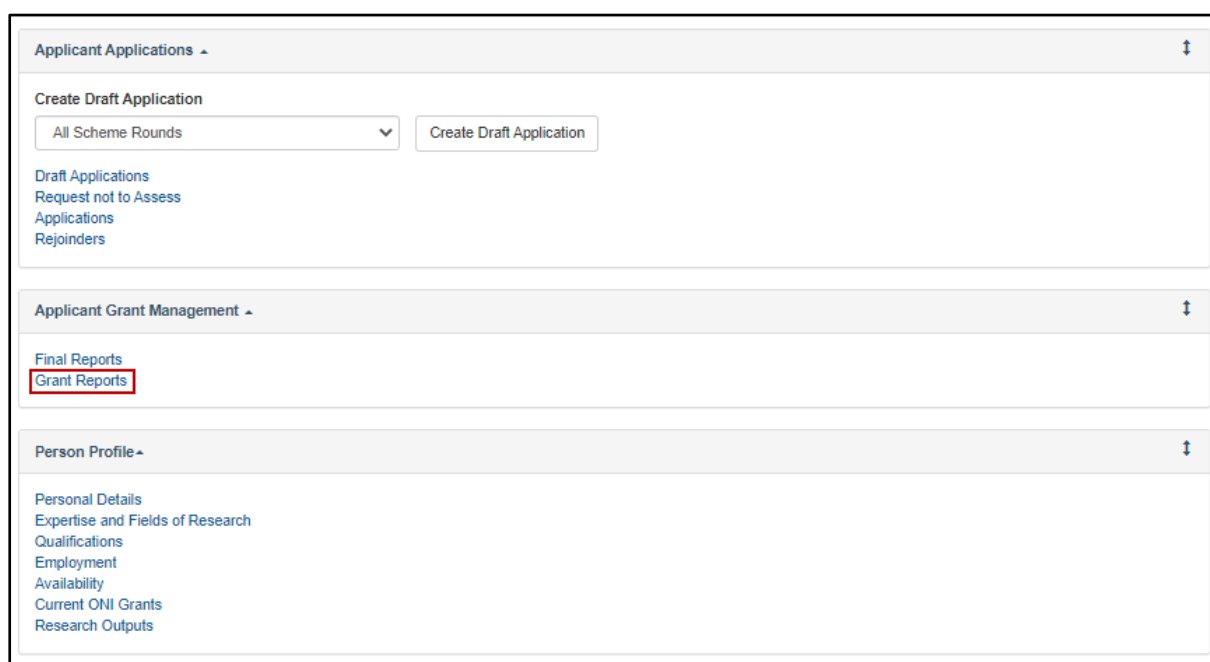
Note: Hover over this icon ⓘ in the Progress Report form for further information and guidance.

PART 1 – Locate the Progress Report within RMS

The NISDRG Progress Report is available within the RMS portal of the funded grant. The Lead Chief Investigator (CI) listed on the grant will have the ability to view and enter details into the report.

To locate the NISDRG Progress Report:

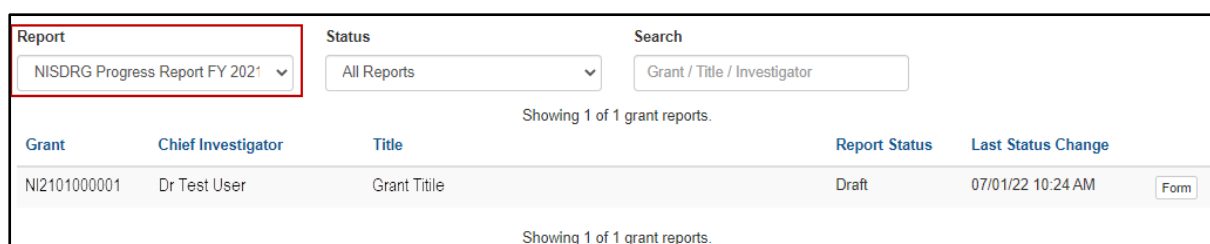
- a. Navigate to the RMS portal for the funded grant
 - ONI RMS Portal - <https://rmsoni.researchgrants.gov.au>
 - Defence RMS Portal - <https://defence.researchgrants.gov.au>
- b. Select the 'Grant Reports' link from the RMS action centre.



The screenshot shows the RMS Action Centre interface. It is divided into three main sections: 'Applicant Applications', 'Applicant Grant Management', and 'Person Profile'. In the 'Applicant Grant Management' section, the 'Grant Reports' link is highlighted with a red box. Other links visible include 'Final Reports', 'Draft Applications', 'Request not to Assess Applications', 'Rejoinders', 'Personal Details', 'Expertise and Fields of Research', 'Qualifications', 'Employment', 'Availability', 'Current ONI Grants', and 'Research Outputs'.

Figure 2: 'Grant Reports' link from the RMS Action Centre

- c. Select the 'NISDRG Progress Report' for the applicable period from the dropdown menu.



The screenshot shows the RMS report selection interface. It includes a 'Report' dropdown menu with 'NISDRG Progress Report FY 2021' selected, a 'Status' dropdown menu with 'All Reports' selected, and a 'Search' input field with the placeholder text 'Grant / Title / Investigator'. Below these fields, a table displays the report details:

Grant	Chief Investigator	Title	Report Status	Last Status Change
NI2101000001	Dr Test User	Grant Title	Draft	07/01/22 10:24 AM

The table also includes a 'Form' button and a 'Showing 1 of 1 grant reports.' message.

Figure 3: Dropdown menu to select report

- d. Select the 'Form' button to begin completing the report.

The screenshot shows a web interface for NISDRG Progress Reports. At the top, there are filters for 'Report' (NISDRG Progress Report FY 2021), 'Status' (All Reports), and a 'Search' bar. Below these, a table displays one report entry. The 'Form' button in the last column of the table is highlighted with a red rectangular box.

Grant	Chief Investigator	Title	Report Status	Last Status Change	
NI2101000001	Dr Test User	Grant Title	Draft	07/01/22 10:24 AM	Form

Figure 4: 'Form' button to open report

- e. A reporting form will display with form parts and questions to be responded to.

The screenshot shows a section of the reporting form titled 'Not ready to submit'. Below this, there are four red buttons labeled A, B, C, and D, each followed by a category name and the word '(Invalid)'. The buttons are: A) Research Outputs (Invalid), B) Grant Personnel (Invalid), C) Grant Outreach (Invalid), and D) Project Specific Performance Measures (Invalid).

Figure 5: NISDRG Progress Report form parts

PART 2 – Complete the Progress Report

The Progress Report must be completed by the Lead CI prior to submission to the Administering Organisation (AO) for certification. The Progress Report is intended to capture the **current** progress against four specified categories. Actual details must be entered for research outputs, grant personnel engagement, grant outreach activities and project specific performance targets. All Progress Report details for the grant should reflect the aims, activities and anticipated outcomes as outlined in the original application.

Sections of the Progress Report will populate with the targets previously submitted in the KPI Report. The current Progress Report will demonstrate the progress of the Project against those KPI targets. There should not be any double up of activity from one Progress Report to the next.

Each Progress Report should only capture activity during the specified 6 month reporting period.

Mandatory fields within the report will be flagged with a red outline. A response is required in each mandatory field, noting that a zero ('0') must be entered if, for example, an output was not published, or personnel not engaged during the reporting period.

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

The screenshot shows a toolbar with three buttons: 'Save', 'PDF' (with a printer icon), and 'Close'. The 'Save' button is highlighted with a red rectangular box.

Figure 6: 'Save' button

2.1 Research Outputs

This section is designed to capture outputs the grant has produced that are peer and industry reviewed. The targets advised in the KPI Report will be imported into this section to assist the CI in recording the progress of the Project against the advised targets.

A1. Output Target High-Level

The high-level research output question is intended to capture the targets for all research outputs produced by the Project during the reporting period.

The targets from the **NISDRG KPI Report** are not editable. Once all fields in the *Current Report* section are entered, the red outlined fields of the *NISDRG KPI Report* section will clear.

- Under '**Current Report**', the CI will report the number of Peer Reviewed Outputs, Non-Peer Reviewed Outputs and Data Sets produced by the grant during the reporting period.
- A zero should be entered if a research output was not produced.

A1. Output Target High-Level

Provide details of the number of actual outputs for the reporting period
(This question must be answered)

	Year 1	Year 2	Year 3
Peer Reviewed Outputs	2	3	3
Non-Peer Reviewed Outputs	1	2	2
Data Sets	1	2	3
Total	4	7	8

Current Report

	January - June 2024
Peer Reviewed Outputs	
Non-Peer Reviewed Outputs	
Data Sets	
Total	0

• All items must be answered

Figure 7: Question A1 Output Target High-Level

A2. Output Target Detailed

This question is intended to provide information regarding the targets for specific output categories.

Once again, the targets from the **NISDRG KPI Report** are not editable. Once all fields in the *Current Report* section are entered, the red outlined fields of the *NISDRG KPI Report* section will clear.

- a. Under '**Current Report**' the CI will report the number of Collaborative (co-authored) research, Outputs directed at the Intelligence or Security community and Outputs made openly available (including resource downloads) produced during the reporting period.
- b. A zero should be entered if an output was not produced.

A2. Output Target Detailed

Provide details of the number of actual outputs (including datasets) by type for the reporting period
(This question must be answered)

	Year 1	Year 2	Year 3
Collaborative (co-authored) research	1	2	3
Outputs directed at Intelligence communities	1	2	3
Outputs made openly available	1	2	2
Total	3	6	8

Current Report

	January - June 2024
Collaborative (co-authored) research	
Outputs directed at National [Intelligence/Security] communities	
Outputs made openly available	
Total	0

• All items must be answered

Figure 8: Question A2 Output Target Detailed

A3. Quality of Research Outputs

The Quality of Research Outputs question is intended to report on the Project's research output quality as determined in the KPI Report. The CI will report on how many outputs met the quality measure within the reporting period.

A minimum of one answer is required.

- a. To import the targets from the KPI Report select '*Populate from Previous Report*'.

The screenshot shows the 'A3. Quality of Research Outputs' form. At the top, it says 'Provide progress of the Quality Measures for the period'. Below this is a table titled 'NISDRG KPI Report' with three columns: 'Quality Measure', 'Target', and 'Further Details'. The table contains placeholder text: '[KPI Quality Measure will auto populate here]', '[KPI Target will auto populate here]', and '[Further Details from the KPI report will auto populate here]'. Below the table is a button labeled 'Populate from Previous Report'. At the bottom, it says 'Current Report Jul - Dec 2021' and a red banner at the very bottom states 'A minimum of 1 answer is required'.

Figure 9: Question A3 'Populate from Previous Report' button

- b. A pop-up confirmation will appear. Select 'OK'. All Quality Measure targets noted in the KPI Report will be imported into the Progress Report.

The screenshot shows a pop-up confirmation dialog box. The text inside reads: 'Copying the Quality of Research Outputs from the previous report will override any Quality x of Research Outputs that have been entered into the Current Report. Do you wish to continue?'. At the bottom right, there are two buttons: 'Cancel' and 'OK'. The 'OK' button is highlighted with a red box.

Figure 10: Pop-up confirmation to continue

- c. Complete the question 'How many outputs met the quality measure within the reporting period?' for each measure.

The screenshot shows the 'Quality Measure Answer box' for the 'Current Report Jul - Dec 2021'. It contains three text input fields: 'Quality Measure' (with placeholder '[KPI Quality Measure will auto populate here]' and a character count of '22 characters. 200 characters maximum.'), 'Target for Quality Measure' (with placeholder '[KPI Target will auto populate here]' and a character count of '3 characters. 200 characters maximum.'), and 'Further Details' (with placeholder '[Further Details from the KPI report will auto populate here]' and a character count of '27 characters. 200 characters maximum.'). Below these fields is a red-bordered box containing the question 'How many outputs met the quality measure within the reporting period?' and an empty text input field.

Figure 11: Quality Measure Answer box

A4. Output Issues

This question is designed to inform the Funding Entity of any issues encountered with publications or the production of outputs of the research findings.

- Select the drop-down box.
- Select either 'Yes' or 'No'.
If 'No' is selected, please provide details of the issues encountered.

A4. Output Issues
(This question must be answered)

Are your actual outputs on track with your targets?

• This item must be answered

Detail of Output Issues

0 characters. 2000 characters maximum.

Figure 12: Question A4 Output Issues Question

A5. Publications During the Reporting Period

The CI is asked to provide advice of any peer reviewed outputs that have been published within the reporting period, including the Title, Type of Publication, Intended place of Publication and a link to the publication. Only brief details of the publication should be entered in this section.

A full list of publications will also be required in the Project's Final report.

This is a Yes/No question. When Yes is selected additional fields will become visible.

- Select the drop-down box. Select either 'Yes' or 'No'.

A5. Publications During the Reporting Period
(This question must be answered)

Please advise any peer reviewed outputs that have been published during the reporting period. Please provide the title, type of publication and where it has been published.

Have you had any Publications during the reporting period?

• This item must be answered

Figure 13: Question A5 drop-down selection

- b. If 'Yes' is selected at least one publication will be required. Select 'Add answer'.

A5. Publications During the Reporting Period

Please advise any peer reviewed outputs that have been published within the six months of the reporting period. Please provide the title, type of publication and where it will be published.
(This question must be answered)

Have you had any Publications during the reporting period?

Yes

• A minimum of 1 answer is required

Add answer

Figure 14: Select 'Add answer' to add more publications

- c. Publication detail questions will appear. Provide details of the publication and upload a PDF copy of, or link to the publication.

Title of Publication

0 characters. 200 characters maximum.

• This item must be answered

Type of Publication

0 characters. 200 characters maximum.

• This item must be answered

Intended place of Publication

0 characters. 200 characters maximum.

Copy of, or link to Publication

Choose File No file chosen Upload

Add answer

Figure 15: Details of the publication

- d. If more than one publication has been published, select 'Add answer' again and provide additional publications.

Intended place of publication

0 characters. 200 characters maximum.

• This item must be answered

Add answer

Figure 16: Select 'Add answer' to add more publications

- e. If 'Add answer' has been selected in error, select the cross to the right of *Title of Publication* and the specific questions will disappear.

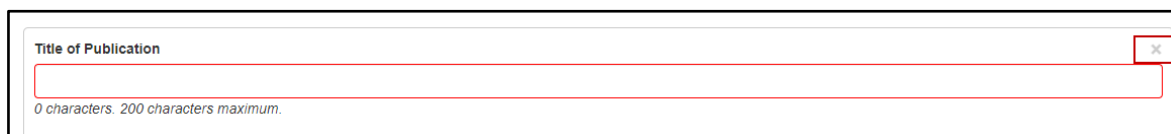
A screenshot of a form field labeled 'Title of Publication'. Below the label is a text input area with a character count '0 characters. 200 characters maximum.' To the right of the input area is a small square button with a red border and a black 'x' icon, used to remove the answer.

Figure 17: Select the cross to remove an answer

A6. Upcoming Publications

The CI is asked to provide advice of any outputs that will be published within the next six months of the reporting period, including the Title, Type of Publication and Intended place of Publication. This section is to alert the Funding Entity that an output is due to be published. Only brief details of the publication should be entered in this section. A full list of publications will be required in the Project's Final report. This is a Yes/No question. When Yes is selected additional fields will become visible.

- a. Select the drop-down box. Select either 'Yes' or 'No'.

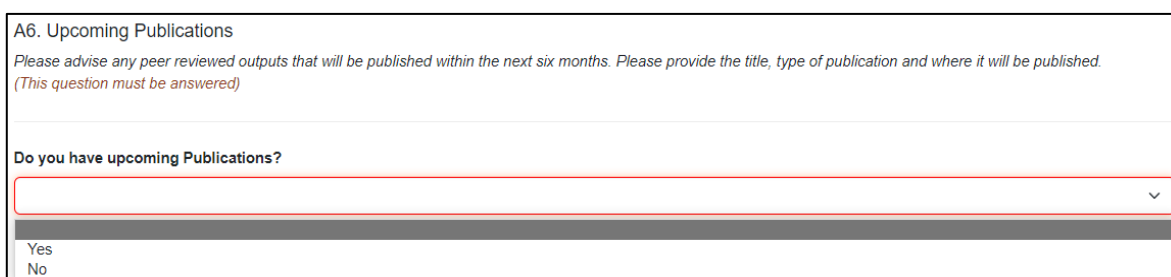
A screenshot of the 'A6. Upcoming Publications' section. It includes a title, a description, and a red note stating '(This question must be answered)'. Below this is the question 'Do you have upcoming Publications?' followed by a drop-down menu. The menu is open, showing 'Yes' and 'No' as options.

Figure 18: Question A6 drop-down selection

- b. If 'Yes' is selected at least one publication will be required. Select 'Add answer'.

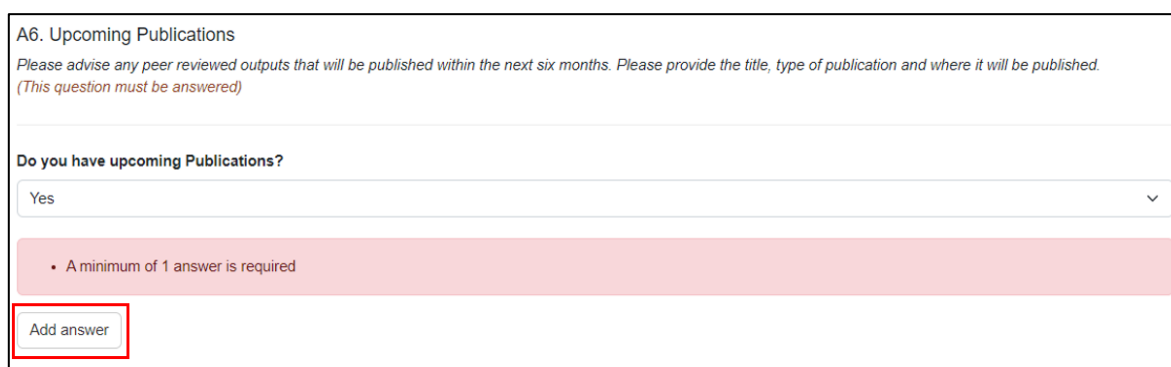
A screenshot of the 'A6. Upcoming Publications' section. The 'Do you have upcoming Publications?' drop-down menu is set to 'Yes'. Below the menu, a red message states 'A minimum of 1 answer is required'. At the bottom left, the 'Add answer' button is highlighted with a red rectangle.

Figure 199: Select 'Add answer' to add more upcoming publications

- c. Publication detail questions will appear. Provide details of the upcoming publication.

Figure 20: Details of an upcoming publication

- d. If more than one publication will be published, select 'Add answer' again and provide additional details.

Figure 21: Select 'Add answer' to add more upcoming publications

- e. If 'Add answer' has been selected in error, select the cross to the right of Title of Publication and the specific questions will disappear.

Figure 22: Select the cross to remove an answer

- f. Select 'Save'. It is a good idea to save regularly throughout the completion of the report.

Figure 23: Select 'Save' at the end of each part

- g. Part A will display in green once all questions are completed.

Figure 24: Part A completed

2.2 Grant Personnel

This section is intended to show the Project's ability to build capacity and capability by supporting researchers, fostering research trainees and engaging non-academic participants.

B1. Grant Personnel

This section will import the targets from the KPI Report. The CI will report the number of **new** personnel the grant has supported during the reporting period (i.e. if an individual is engaged in year 1 and continues through to grant completion, a '1' should be entered in the first Progress Report only).

A zero should be entered if there are no new personnel.

The targets from the **NISDRG KPI Report** are not editable. Once all fields in the *Current Report* section are entered, the red outlined fields of the *NISDRG KPI Report* section will clear.

- Under **Current Report** the CI will report the number of new personnel employed during the reporting period.
- A zero should be entered if there are no new personnel.

Part B - Grant Personnel

B1. Grant Personnel

Provide details of the individuals to be supported by the project for the period
(This question must be answered)

NISDRG KPI Report

	Year 1	Year 2	Year 3
Honours Student	0	0	0
Higher Degree Research Student	1	1	0
Post-Doctoral Fellow	1	0	0
Non-Academic Participants	1	1	1
Total	3	2	1

Current Report

	Jul - Dec 2021
Honours Student	
Higher Degree Research Student	
Post-Doctoral Fellow	
Non-Academic Participants	
Total	0

- All items must be answered

Figure 25: Question B1 Grant Personnel

B2. Grant Personnel Departures

This section is used to inform the number of personnel who have left the Project during the reporting period.

- a. All fields should be completed as a numeral and reflect the number of personnel who have left the grant during the reporting period.
- b. A zero should be entered if no personnel left the grant.

B2. Grant Personnel Departures

Please advise the number of people who have left the grant during the reporting period.

Honours Student

Enter Item Type

This item must be answered

Higher Degree Research Student

Enter Item Type

This item must be answered

Post-Doctoral Fellow

Enter Item Type

This item must be answered

Non-Academic Participants

Enter Item Type

This item must be answered

Figure 26: Question B2 Grant Personnel Departures

B3. Total personnel engaged on the project

This question will report the total number of personnel that are engaged on the project at the end of the reporting period.

This is a new question in the progress report. Due to inconsistencies in reporting against Questions B1 and B2 the ARC is seeking to re-baseline the number of personnel currently engaged against each project.

Please complete this question with the total number of personnel that were working on the project at the end of the reporting period.

B3. Total number of Personnel currently engaged on the project

Please provide the total number of personnel currently engaged on the project as at 31 December 2024.
(This question must be answered)

	Total number of personnel engaged on the project as at 31 December 2024
Honours Student	
Higher Degree Research Student	
Post-Doctoral Fellow	
Non- Academic Participants	
Total	0

All items must be answered

Figure 27: Question B3 Total number of Personnel currently engaged on the project

B4. Recruitment

This question is designed to inform the Funding Entity the current state of the projects recruitment activities.

- a. Please describe the projects current state of recruitment of funded personnel as detailed in your budget and/or recruitment plan.

The screenshot shows a form titled "B4. Recruitment" with a blue information icon. Below the title is a prompt: "Please advise the projects current state of recruitment of personnel, funded by ONI, as detailed in your budget." followed by "(This question must be answered)". A large text input field is present, currently empty. Below the field, it says "0 characters. 2000 characters maximum." At the bottom, a red bar contains the text "This item must be answered".

Figure 28: Question B3 Recruitment

B5. Personnel Issues

This question is designed to inform the Funding Entity any issues encountered with recruitment and/or retaining personnel.

- a. Select the drop-down box. Select either 'Yes' or 'No'.
If 'Yes' is selected, please provide details of the issues encountered.

The screenshot shows a form titled "B5. Personnel Issues" with a blue information icon. Below the title is a prompt: "Please advise any problems you are experiencing with the recruitment or retainment of personnel." followed by "(This question must be answered)". The question text is "Has the project encountered any challenges with recruiting or retaining personnel?". Below this is a dropdown menu with "Yes" selected. Underneath, the section "Detail of Personnel Challenges" is followed by a text input field. Below the field, it says "0 characters. 1000 characters maximum." At the bottom, a red bar contains the text "This item must be answered".

Figure 29: Question B3 Personnel Issues

B6. Engaged Personnel details

This question applies to ONI Grants only. ONI grant recipients are required to confirm the eligibility of all un-named personnel working on the project.

The Grant Guidelines stipulate *all individuals who would be named in publications or would otherwise link their association with the Government funded project must comply with the eligibility criteria (Australian citizens, Australian permanent residents or New Zealand Special Category Visa).*

- a. To advise each person's eligibility to work on the grant whether they are paid from ONI Grant funding or other sources, upload a copy of the eligibility documentation by selecting **Add answer**.

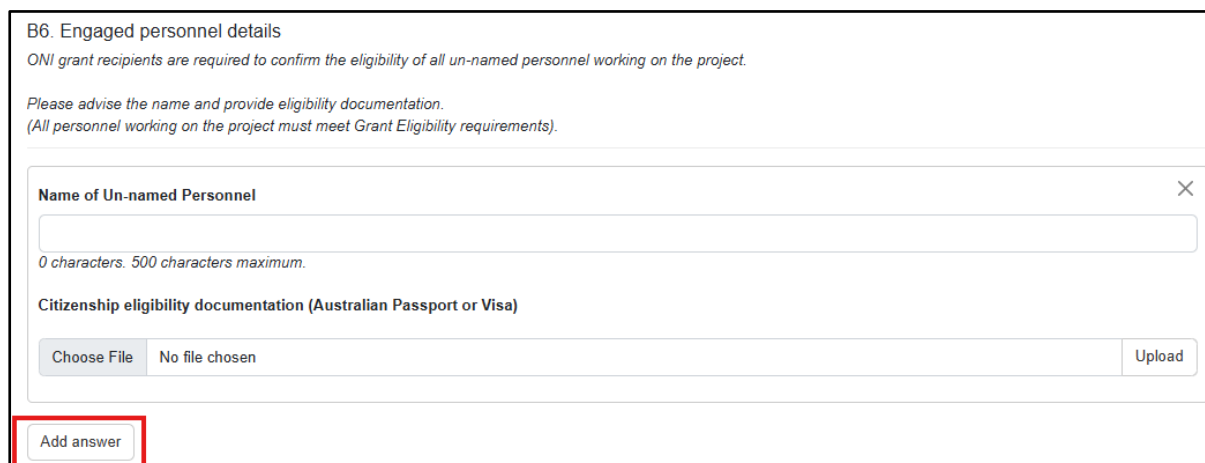


Figure 30: Question B4 Engaged Personnel Details

- b. Select 'Save'. It is a good idea to save regularly throughout the completion of the report.

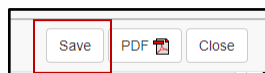


Figure 31: Select 'Save' at the end of each part

- c. Part B will display in green once all questions have been completed.

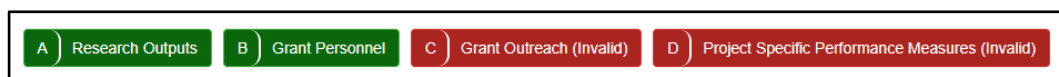


Figure 32: Part B completed

2.3 Grant Outreach

This category is intended to demonstrate the grant's level of engagement between the research sector and the Australian Government, industry and business, and Australia's National Intelligence and Security Communities.

In this section the CI is asked to provide information on any additional funding that has been applied for or has been received for this Project, or a closely related project, to assist in reaching the projects research goals.

C1. Grant Outreach

This section will import against the Grant Outreach targets from the KPI Report.

The targets from the **NISDRG KPI Report** are not editable. Once all fields in the *Current Report* section are entered, the red outlined fields of the *NISDRG KPI Report* section will clear.

- Under **Current Report**, the CI will report the number of outreach activities achieved during the reporting period in the following categories: Keynote Presentations, Briefings to Research Science and Technology Community, Briefings to Government*, and Briefings to Industry and Business.
- A zero should be entered if a grant outreach KPI was not achieved in the reporting period.

***Note:** Briefings to Government includes updates provided during site visits by, or meetings (including phone conversations and video conferences) regarding research progress, with the Funding Entity as well as any other correspondence where you provide an update to the Funding Entity. If you have a significant breakthrough or output, the Funding Entity will be keen to hear about it outside of the normal reporting periods.

The screenshot displays the 'C1. Grant Outreach' form. It includes a header with the title and a note to provide details of grant outreach. Below this is the 'NISDRG KPI Report' section, which is a table with columns for Year 1, Year 2, and Year 3. The rows are Keynote Presentations, Briefings to Research Science and Technology Community, Briefings to Government, Briefings to Industry and Business, and a Total row. The values for Year 1 are 1, 1, 1, 1, and 4 respectively. The values for Year 2 are 1, 1, 1, 1, and 4. The values for Year 3 are 2, 2, 2, 2, and 8. Below this is the 'Current Report' section, which is a table with a column for Jan - Jun 2022. The rows are the same as the NISDRG KPI Report, and the values are all 0. A red bar at the bottom indicates that all items must be answered.

	Year 1	Year 2	Year 3
Keynote Presentations	1	1	2
Briefings to Research Science and Technology Community	1	1	2
Briefings to Government	1	1	2
Briefings to Industry and Business	1	1	2
Total	4	4	8

	Jan - Jun 2022
Keynote Presentations	0
Briefings to Research Science and Technology Community	0
Briefings to Government	0
Briefings to Industry and Business	0
Total	0

Figure 33: Question C1 Grant Outreach

C2. Outreach Issues

This question is designed to inform the Funding Entity of any issues encountered with Outreach activities.

- Select the drop-down box.
- Select either 'Yes' or 'No'.
If 'No' is selected, please provide details of the issues encountered.

C2. Outreach Issues
(This question must be answered)

Is your Outreach on track with your targets?

• This item must be answered

Detail of Outreach Issues

0 characters, 2000 characters maximum

Figure 34: Question C2 Outreach Issues

C3. Additional Funding

This question is designed to inform the Funding Entity of any additional funding that has been received during the reporting period. Additional funding is funding that was not listed in the application. This could be from a new organisation or additional funding from a current organisation involved in the Project.

- Select the drop-down box.
- Select either 'Yes' or 'No'.
- If 'Yes' is selected, please provide details of the:
 - funding source
 - funding amount
 - what the funds will be used for.

C3. Additional Funding

Select the drop-down box. Select either 'Yes' or 'No'. If Yes is selected provide details of the:

- funding source
- funding amount
- what the funds will be used for.

If you have received funding for another project that is closely related to this project, and the funding will impact the completion of this project please provide the details of this funding noting how the projects are related.
(This question must be answered)

Have you received additional funding during the reporting period?

• This item must be answered

Please provide details of any additional funding received.

0 characters, 2000 characters maximum

Figure 35: Question C3 Additional Funding

Note: If additional funding is received from a current organisation a POACR should be submitted. If additional funding is from a new partner organisation a variation should also be submitted.

If the funding is for a closely related project describe how the projects are related and how the funding will impact on the outcomes of this funded project.

C4. Future Additional Funding

This question is designed to inform the Funding Entity of any additional funding that has been applied for and/or has been successfully secured, that will be paid in a future year and

that will be used to achieve the projects research goals. Additional funding is funding that was not listed in the application. This could be from a new partner organisation or additional funding from a current partner organisation.

- a. Select the drop-down box.
- b. Select either 'Yes' or 'No'.
- c. If 'Yes' is selected, please provide details of the:
 - funding source
 - funding amount
 - what the funds will be used for.

Note: If additional funding is received from a current organisation a POACR should be submitted

If the funding is for a closely related project describe how the projects are related and any impact on the outcomes of this funded project.

The screenshot shows a form titled 'C4. Future Additional Funding' with an information icon. Below the title, it says 'Select the drop-down box. Select either 'Yes' or 'No'. If Yes is selected provide details of the:' followed by a bulleted list: 'funding source', 'funding amount', and 'what the funds will be used for.' Below this, a note states: 'If you are or have applied for funding for another project that is closely related to this project, and the funding will impact the completion of this project please provide the details of this funding noting how the projects are related. (This question must be answered)'. The main question is 'During the reporting period have you applied for, or been granted funding to be paid in a future reporting period?' with a dropdown menu. Below the dropdown is a red error message: 'This item must be answered'. At the bottom, there is a text area for 'Please provide details of any funding requested or granted.' with a character count '0 characters. 2000 characters maximum.'

Figure 36: Question C4. Future Additional Funding

- d. Select 'Save'. It is a good idea to save regularly throughout the completion of the report.



Figure 37: Select 'Save' at the end of each part

- e. Part C will display in green once all mandatory fields have been completed.

The screenshot shows a progress bar with four segments: 'A Research Outputs' (green), 'B Grant Personnel' (green), 'C Grant Outreach' (green), and 'D Project Specific Performance Measures (Invalid)' (red). The 'C Grant Outreach' segment is highlighted with a green border, indicating it is completed.

Figure 38: Part C completed

2.4 Project Specific Performance Measures (formerly Grant Specific KPIs)

This section of the report is intended to allow each Project to report on the qualitative and quantitative success measures as outlined in the KPI Report. It is also intended to report on the

progress against the Challenges selected in the application and report any issues encountered during the reporting period.

Please note: within Part D the following terminology will be used interchangeably

- KPI with Performance Measure
- Grant with Project.



D1. Specific Performance Measures (KPIs)

Project Specific Performance Measures allow the CI to report on the specific qualitative and/or quantitative measures advised in the KPI Report. This section will import the targets from the KPI Report.

- a. To import the measure types advised in the KPI Report select '*Populate from Previous Report*'.

Part D - Project Specific Performance Measures

D1. Specific Performance Measures (KPIs) ⓘ

NISDRG KPI Report

Specific KPI	Description	Measure Type	Action
[KPI title will auto populate here]	[KPI description will auto populate here]	Quantitative KPI Measure	Show
[KPI title will auto populate here]	[KPI description will auto populate here]	Qualitative KPI Measure	Show
[KPI title will auto populate here]	[KPI description will auto populate here]	Qualitative KPI Measure	Show
[KPI title will auto populate here]	[KPI description will auto populate here]	Qualitative KPI Measure	Show
[KPI title will auto populate here]	[KPI description will auto populate here]	Qualitative KPI Measure	Show
[KPI title will auto populate here]	[KPI description will auto populate here]	Quantitative KPI Measure	Show

Populate from Previous Report

Current Report Jan - Jun 2022

- A minimum of 1 answer is required

Figure 39: Select '*Populate from Previous Report*' button

- b. A pop-up confirmation will appear. Select '*OK*'.

Copying the Specific KPIs from the previous report will override any Specific KPIs that have been entered into the Current Report. Do you wish to continue?

Cancel OK

Figure 40: Pop-up confirmation to continue

- c. Each measure type selected in the KPI Report will create a question to be answered for either a Qualitative or Quantitative measure.

- d. For a Quantitative performance measure enter a Value to report for the period.

Current Report Jan - Jun 2022

Performance Measure

[KPI title will auto populate here]

36 characters. 200 characters maximum.

Description

[KPI description will auto populate here]

167 characters. 200 characters maximum.

Success Measure Type

Quantitative KPI Measure

Quantitative KPI Measure

Year 1	Year 2	Year 3
3	2	1

Quantitative measure value for period

• This item must be answered

Figure 41: Quantitative Measure

- e. For a Qualitative measure enter a comment to report progress for the period.

Qualitative KPI Measure

Year 1

[KPI target will auto populate here]

67 characters. 200 characters maximum.

Year 2

[KPI target will auto populate here]

42 characters. 200 characters maximum.

Year 3

[KPI target will auto populate here]

43 characters. 200 characters maximum.

Qualitative measure value for period

0 characters. 200 characters maximum.

• This item must be answered

Figure 42: Qualitative Measure

- f. Select the drop-down box to advise if the measure has or has not been met, in progress or not commenced.

- g. If further information would be useful in interpreting the Performance Measures, a PDF of up to **one page** can be attached. Please select 'Choose file' and then 'Upload'.

Has the Measure been met for the reporting period?

• This item must be answered

Is there any further information that would be useful in interpreting the KPI?

Choose File No file chosen Upload

Figure 43: Upload a PDF

D2. Provide a high-level update on the progress of the research Project

This question asks for a high-level update on the progress of the research. You can also include information about achievements against any relevant challenges here.

Please upload a maximum **two page** pdf.

D2. Provide a high level update on the progress of the research project

Please upload a PDF of up to two pages
(This question must be answered)

Choose File No file chosen Upload

• This item must be answered

Figure 44: Question D2 Project update

D3. Highlights

This question asks for up to three highlights or milestones the Project has experienced during the reporting period.

An example of a highlight of the Project could be the successful engagement of personnel or an outcome of the research has been achieved. At least one highlight should be provided for the Project. Select 'Add answer' to provide details of these highlights.

Note: Add Answer should be selected for each Highlight.

- a. Select 'Add answer'

D3. Highlights

Provide up to three highlights of this Activity for the reporting period.

• A minimum of 1 answer is required

Add answer

Figure 45: Select 'Add answer' to report a Project highlight

- b. Each highlight should be detailed in separate answer boxes.
- c. Select 'Add answer' for each additional highlight.

D3. Highlights

Provide up to three highlights of this Activity for the reporting period.

Highlight

0 characters. 1500 characters maximum.

• This item must be answered

Add answer

Figure 46: Report Project highlights

D4. Significant Issues

This question asks for information on any issues the Project has experienced during the reporting period.

This is a Yes/No question. When 'Yes' is selected, a comment box will become visible to provide details of the issues.

- a. Select 'Yes' or 'No' from the drop-down selection.

D4. Significant Issues

(This question must be answered)

Were there any significant issues that affected the grant during the reporting period?

Yes

No

• This item must be answered

Figure 47: Question D4 drop-down selection

- b. When 'Yes' is selected a *Details of Significant Issues* description box will appear. Please provide details of the issues encountered during the reporting period.

D4. Significant Issues

(This question must be answered)

Were there any significant issues that affected the grant during the reporting period?

Yes

Details of Significant Issues

0 characters. 2000 characters maximum.

• This item must be answered

Figure 48: Question D4 Report Significant Project issues

- c. Select 'Save'. It is a good idea to save regularly throughout the completion of the report.

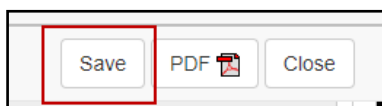
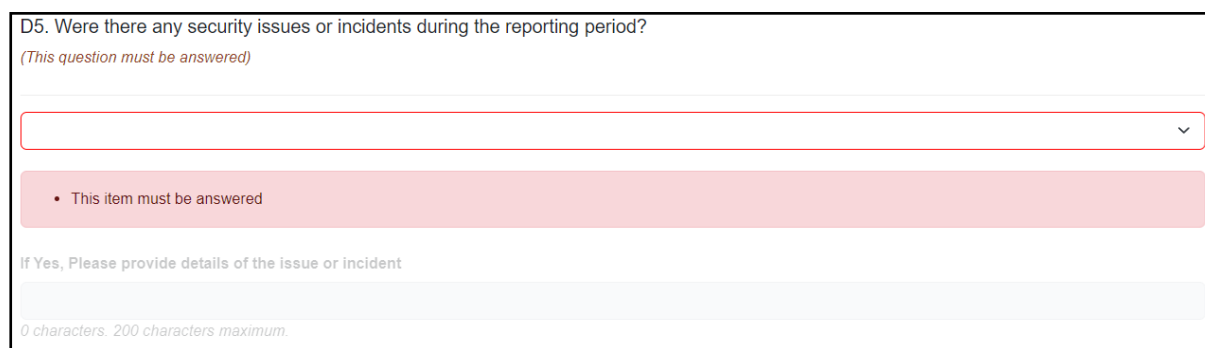


Figure 49: Select 'Save' at the end of each part

D5. Were there any security issues or incidents during the reporting period?

Enter the details of any security or foreign interference incidents.

- From the drop down list select 'Yes' or 'No'
- When 'Yes' is selected the Details of the security issue or incident field will become visible.



D5. Were there any security issues or incidents during the reporting period?
(This question must be answered)

[Dropdown menu]

• This item must be answered

If Yes, Please provide details of the issue or incident

0 characters. 200 characters maximum.

Figure 50: Security Issues or incidents

D6. Activity Budget

An Activity Budget template located in the Research Grants [Resource Hub](#) must be uploaded to advise the funding entity any changes to the activity plan and budget since the proposal was submitted.

Notes for completing the Activity Budget:

- The Activity Budget for each category should be the same as the proposal submission
 - Where a Budget Variation request has been approved for a category, the category budget should be updated with the variation details in the comments field.
 - Year one of the budget starts on the Project commencement date and ends 12 months after.
 - Years two and three of the budget starts on the anniversary of the project commencement date and ends 12 months after.
- Note:** You may report a full years budget across multiple project years. For example if your project commenced in October Year 1 you will report expenditure in the Year 1 Budget/Actual until October the following year.
- All positions budgeted or held by Personnel paid by project funding should be listed individually under the Personnel Category (Names are not required).
 - A comment should be entered for all budget categories where the budget has significantly deviated from the budget, including planned action (e.g. how funding will be spent by the budget by the project end date).

Upload the completed Activity Budget noting the changes from the Budget to Actual.

D6. Activity Budget ⓘ

The Activity Budget will provide ONI a snapshot of how your project is tracking against your proposed Project plan. A template of the required Activity Budget table is available on the Grants Services website with instructions to complete the table.
(This question must be answered)

Choose File

No file chosen

Upload

• This item must be answered

Figure 51: Question D6 Activity Budget



Figure 52: Select 'Save' at the end of each part

g. Part D will display in green once all questions have been completed.

Ready to submit ⓘ

A Research Outputs

B Grant Personnel

C Grant Outreach

D Project Specific Performance Measures

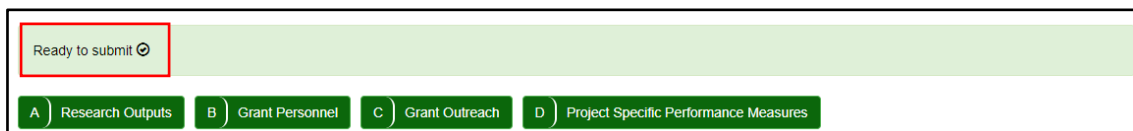
Figure 53: All NISDRG Progress Report form parts completed and valid

PART 3 – Submit to the Research Office

Once all mandatory fields have been completed, and the first named CI of the grant is satisfied that all details have been entered, the report must be submitted to the grant AO Research Office (RO) for review and final submission.

To submit a completed report to the RO:

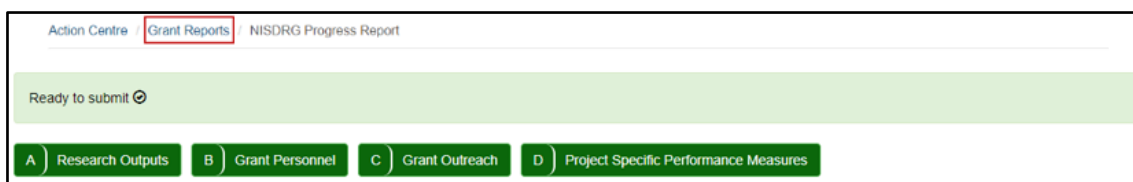
- a. Ensure that all mandatory fields within the report have been completed and that the 'Ready to Submit' message appears at the top of the report.



The screenshot shows a green banner at the top of a report with the text 'Ready to submit' and a checkmark icon. Below the banner are four green buttons labeled 'A Research Outputs', 'B Grant Personnel', 'C Grant Outreach', and 'D Project Specific Performance Measures'.

Figure 54: 'Ready to Submit' message

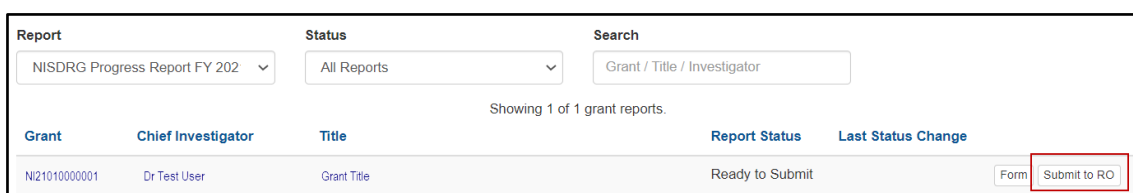
- b. Return to the Grant Reports menu by selecting the 'Grant Reports' link at the top of the page.



The screenshot shows the top navigation bar with 'Action Centre', 'Grant Reports' (highlighted with a red box), and 'NISDRG Progress Report'. Below the navigation bar is a green banner with the text 'Ready to submit' and a checkmark icon. Below the banner are four green buttons labeled 'A Research Outputs', 'B Grant Personnel', 'C Grant Outreach', and 'D Project Specific Performance Measures'.

Figure 55: 'Grant Reports' link

- c. Locate the relevant report and select the 'Submit to RO' button.



The screenshot shows a table of reports. The table has columns: Report, Status, Search, Grant, Chief Investigator, Title, Report Status, and Last Status Change. The first row shows a report titled 'NISDRG Progress Report FY 202' with status 'All Reports' and search 'Grant / Title / Investigator'. The 'Report Status' column shows 'Ready to Submit'. The 'Last Status Change' column shows 'Form' and 'Submit to RO' (highlighted with a red box).

Figure 56: 'Submit to RO' button

- d. Confirm submission of the Progress Report by selecting 'Submit to RO' in the pop-up message.



The screenshot shows a pop-up message with the text 'Submit NISDRG Progress Report FY 2021 / 2022 July - December for NI2101000001 to Research Office?'. Below the text are two buttons: 'Submit to RO' and 'Cancel'.

Figure 57: Confirm Submission to RO

PART 4 – Research Office Certification and Submission

The submission of the Progress Report forms part of the Agreement between the AO and Funding Entity to provide periodic progress updates against set KPIs and Performance Measures. Therefore, each answer should be reviewed to ensure that the reported progress closely aligns with the key benefits identified in the Project Plan, and the aims, activities and anticipated outcomes as outlined in the original application. Upon confirmation that the entered details are agreeable to the AO, the Progress Report must be certified by an RO Delegate and submitted to the Funding Entity for review.

4.1 To review the details entered in a Progress Report

- Navigate to the appropriate RMS portal for the funded grant.
ONI RMS Portal - <https://rmsoni.researchgrants.gov.au>
Defence RMS Portal - <https://defence.researchgrants.gov.au>
- Select the 'Research Office Grant Reports' link within the 'Research Office Grant Management' section of the RMS action centre.



Figure 58: 'Research Office Grant Reports' link from the RMS Action Centre

- Locate the report to be reviewed using the filters provided and select 'Form'.

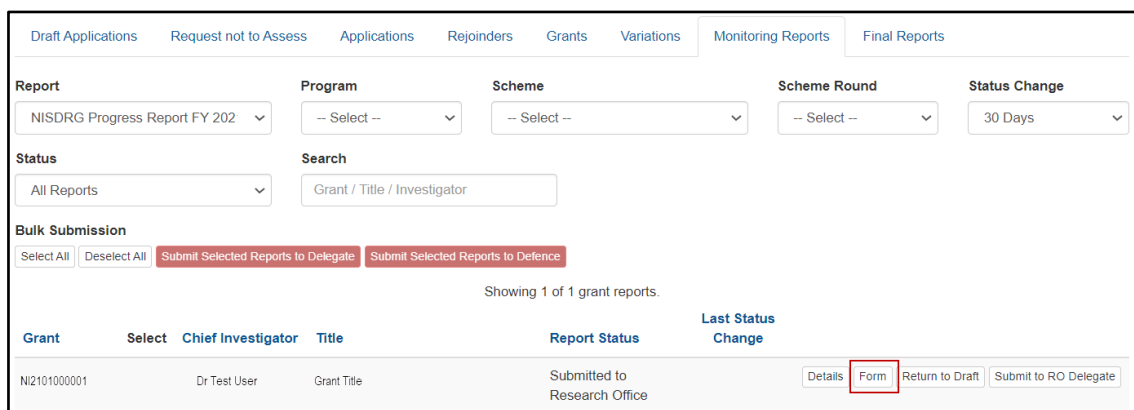
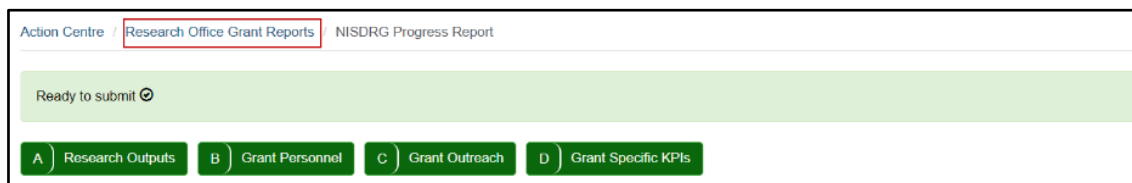


Figure 59: 'Form' button to open a report for review

- Review the details entered in the Progress Report.
- If edits are required, return the Progress Report to the lead CI – see [Section 4.2](#).
- If the Progress Report is acceptable to the RO, submit the Report to the RO Delegate – see [Section 4.3](#).

4.2 Returning a Progress Report to a Lead CI

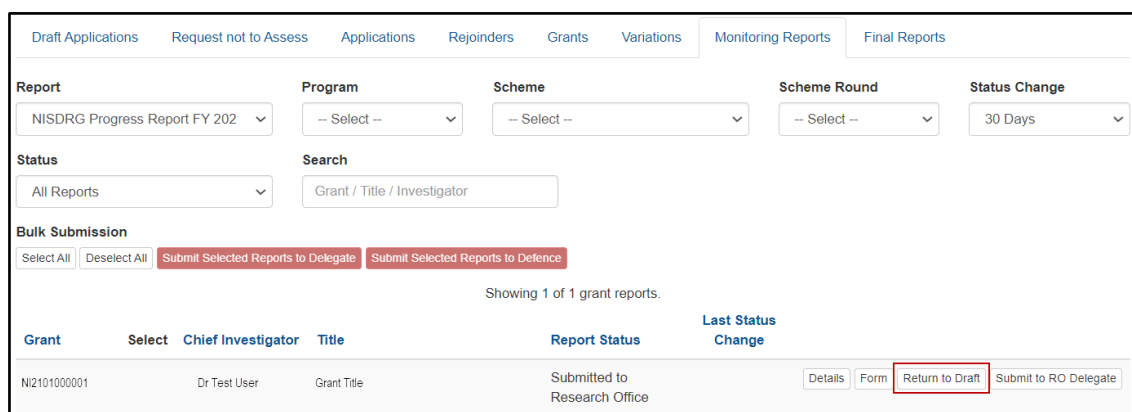
- Return to the list of available RO grant reports by selecting the 'Research Office Grant Reports' link.



The screenshot shows the 'Action Centre' with a breadcrumb trail: 'Research Office Grant Reports' / NISDRG Progress Report. Below this is a green bar with the text 'Ready to submit' and a circular arrow icon. At the bottom, there are four green buttons labeled 'A Research Outputs', 'B Grant Personnel', 'C Grant Outreach', and 'D Grant Specific KPIs'. The 'Research Office Grant Reports' link in the breadcrumb is highlighted with a red box.

Figure 60: 'Research Office Grant Reports' link

- Locate the report to be returned and select 'Return to Draft'.

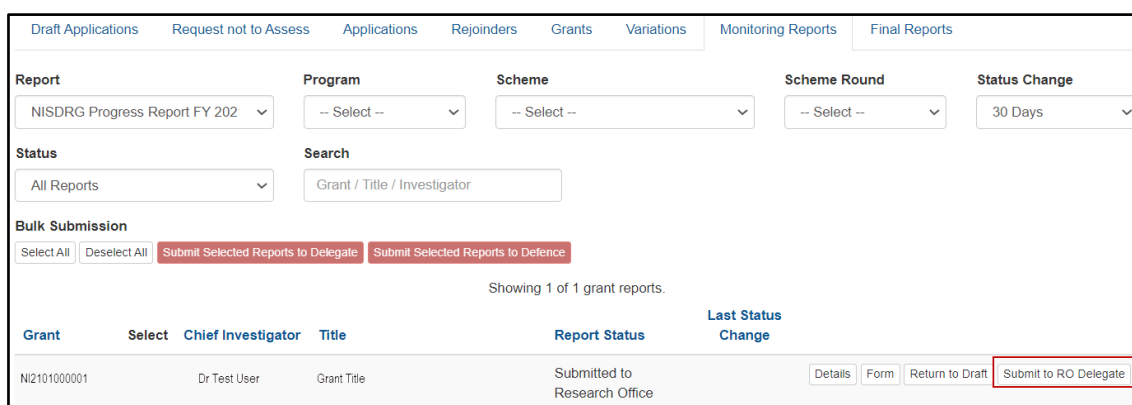


The screenshot shows the 'Monitoring Reports' tab in the 'Final Reports' section. It features several filters: 'Report' (NISDRG Progress Report FY 202), 'Program' (-- Select --), 'Scheme' (-- Select --), 'Scheme Round' (-- Select --), and 'Status Change' (30 Days). Below these are 'Status' (All Reports) and 'Search' (Grant / Title / Investigator) fields. A 'Bulk Submission' section includes buttons for 'Select All', 'Deselect All', 'Submit Selected Reports to Delegate', and 'Submit Selected Reports to Defence'. A message states 'Showing 1 of 1 grant reports.' Below this is a table with columns: 'Grant', 'Select', 'Chief Investigator', 'Title', 'Report Status', and 'Last Status Change'. The table contains one row for 'NI2101000001' with 'Dr Test User' as the Chief Investigator and 'Grant Title' as the title. The 'Report Status' is 'Submitted to Research Office'. To the right of the row are buttons for 'Details', 'Form', 'Return to Draft' (highlighted with a red box), and 'Submit to RO Delegate'.

Figure 61: 'Return to Draft' button

4.3 To certify and submit a Progress Report to the Funding Entity

- Return to the list of available RO grant reports by selecting the 'Research Office Grant Reports' link (Figure 54).
- Locate the report to be submitted and select 'Submit to RO Delegate'.



This screenshot is identical to Figure 61, showing the 'Return to Draft' button highlighted. However, in this version, the 'Return to Draft' button is not highlighted, and the 'Submit to RO Delegate' button is highlighted with a red box.

Figure 62: 'Submit to RO Delegate' button

- c. Confirm submission to the RO Delegate by selecting the 'Submit to RO Delegate' button.

Figure 63: Confirm submission to RO Delegate

- d. The report must be certified by the RO Delegate. The **RO Delegate** will do this by:
- Navigating to the 'Research Office Grant Reports' page
 - Locating and reviewing the report
 - Selecting the 'Certify' button.

Figure 64: 'Certify' button

- e. Confirm RO Delegate certification by selecting 'Agree to Certification'.

Figure 65: Certification message

- f. Finalise submission by selecting the 'Submit to [Funding Entity]' button.

Figure 66: 'Submit to [Funding Entity]' button

If additional edits are required once the progress report has been submitted to the funding entity, the RO must contact the RGS team at arc-nisdr.gov.au to request the return of the report.

Once the report has been reviewed and it is deemed acceptable by RGS and the funding entity it will be accepted in RMS. If additional information is required, the RGS team will contact the RO.

Glossary and Definitions

Definitions

Term	Definition
Activity or budget Plan	A table advising the projects proposed budget to actual expenditure.
Administering Organisation (AO)	An Eligible Organisation responsible for the administration of the grant.
Australian National Intelligence Community	<p>Comprises the six agencies that formerly made up the Australian Intelligence Community (AIC):</p> <ul style="list-style-type: none"> • ONA • 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) <p>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.</p>
Australian National Security Community	<p>Comprises the:</p> <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 .
Key Performance Indicators (KPIs) and/or Performance Measures	A set of quantitative and/or qualitative measures that We use to monitor and report on progress of research outcomes.

Term	Definition
Activity or budget Plan	A table advising the projects proposed budget to actual expenditure.
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.
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 .
Progress Report	A report submitted in RMS advising the progress of the grant against Key Performance Indicators (KPIs).
Project	An application approved by the ONI Delegate or the Department of Defence-NSSTC Delegate to receive funding, may also be referred to as a Grant.
POACR	Participating Organisation Agreed Contribution Report
Reporting Period	The period of the report, January to June or July to December.
Research Office (RO)	A business unit within an Eligible Organisation that is responsible for contact with Us regarding applications and projects.
Research output	All products of a research project.
Us/We	The Australian Research Council.

Glossary

Acronym	Elaboration
AO	Administering Organisation
ARC	Australian Research Council
CI	Chief Investigator
KPI	Key Performance Indicator
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

Acronym	Elaboration
RO	Research Office

