System for Operation and Management of Public Research Funds

(In regards to the guidelines outlined by MEXT)

Report / Advice Ministry of Education, Culture, Sports, Report on misuse Science and Technology etc. **President of the University** (including necessity (Funding Organization) Report Consultation **Board of Directors** of investigations) <Chief Executive Officer> Investigation Committee Establishment / Report Report on the status of implementation 1 Develop a basic policy _ _ _ _ _ _ _ _ Consultation **Executive Director designated by the President** Report on the status Report on the status of implementation of implementation <General Operating Officer> Auditor Implement -Implement measures Report _ measures Audito **Executive Director** Audi **Head of Department** in charge of Finance <Department Operating Officers> <Department Operation Officer> Department, Field of Specialization, Division, etc. <Assistant Department Operating Officers> Collaboration Office for the Proper Usage Monitoring (Conduct an Internal of Research Grants Administration Department Audit) Collaboration Collaboration <Assistant Department Operating Officers> 1 University-wide consultation services Audit Send notices of the Consultation Services within the department/office rules governing Office ▶ Produce handbooks on the use of each section Compliance training/compliance Public Research Funds Collaboration awareness-raising activities ▶ Plan/implement compliance training Confirmation of the delivery of items sessions etc. and/or services provided, and conduct Compliance nterna a delivery inspection Hotline Divisions/offices in charge Audit Monitoring of public research funds Audit Service Confirmation of Public Research Funds Collaboration spending Collaboration **Consultation Service** Firm Management of part-time employees Researchers Administration Bureau Department **Businesses** Measures to prevent collusion

with businesses

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