



Peer Reviewer

Job Aid Reference Guide



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Introduction and Overview

How to Use this Guide



O O The purpose of this Job Aid Reference Guide (JARG) is to detail the processes used by Peer Reviewers to access and perform the following in the Justice Grants System (JustGrants):

- **Open Assessment Case**
- **Print Application**
- **Complete Initial Review**
- Back, Close, Save, Continue
- **Complete Edits to Change Requested Applications**
- **View Application**
- **Review Solicitation**
- Print Assessment
- **Complete Final Review**

Linked Content

This JARG utilizes a chapter-linked Table of Contents. A link is included on each page to help Home the user quickly return to the Table of Contents by selecting the Home icon.

- The system **does not** auto save work.
- A warning message displays after ten (10) minutes of inactivity (per security requirements).
- Users are automatically logged out if they are inactive for 15 minutes (per security requirements).
- Unsaved work **will not** be saved at logout.

Peer Reviewer Assessment Overview



Peer Reviewers perform two types of application reviews: Initial and Collaboration.

Initial Review – The Peer Reviewer reviews an application against the solicitation criteria. The Peer Reviewer completes the scores and enters comments for strengths and weaknesses for each assessment.

Collaboration Review – Once the initial assessments are completed, panel Peer Reviewers convene in a collaboration session to discuss the applications. After the session, each reviewer submits their final scores in JustGrants and finalizes the strengths and weaknesses comments. Not all solicitations go to collaboration review. The strengths and weaknesses are provided to the applicants not awarded once awards are made by Office of Justice Programs (OJP). Awarded applicants may ask for peer review summaries.

NOTE: The National Institute of Justice (NIJ) provides all applicants with peer reviewer summaries.



Purpose of Peer Review Assessment

The Peer Reviewer completes the initial scores and comments for strengths and weaknesses which are entered into the assessment.

Then, if needed, the Peer Reviewer completes the final scores after the collaboration session and finalizes the strengths and weakness.

The strengths and weaknesses are provided to the applicant once awards are made.

Peer Reviews are assessed using one of three scoring formats:

Qualitative

The Peer Reviewer selects an overall rating of Highly Recommended, Recommended, or Not Recommended.

Quantitative

The Peer Reviewer selects a numeric score from 0 to 10 for each criterion, which is most common.

Hybrid

Home

The Peer Reviewer selects both a numeric score from zero to ten (0 to 10) for each criterion and an overall rating of Highly Recommended, Recommended, or Not Recommended.

Peer Reviewer Onboarding

Peer Reviewer Onboarding Overview

The Peer Reviewer onboarding allows the Peer Reviewer to register for an account in JustGrants, log in to the account, activate the Peer Reviewer role, set up a password, and retrieve a lost password.

The Department of Justice (DOJ) onboards Peer Reviewers. If a Peer Reviewer is selected to start the onboarding process, the Peer Reviewer will receive an email from the DOJ account authentication system, the Digital Identity and Access Management Directory (DIAMD). The email from **DIAMD-NoReply@usdoj.gov** contains a link to the registration website where the user will activate their JustGrants account.

To ensure that the email is received and not flagged as spam, it is recommended that the address **DIAMD**-**NoReply@usdoj.gov** is added to the trusted sender list in the user's email settings.

An email is sent to the address used to set up the account with instructions for setting up a user profile. If the email does not appear in a user's email inbox, check the user's spam folder.

Peer Reviewer Onboarding Overview (Cont.)

There are two important links in this email. The first paragraph contains a link to set the user's JustGrants password and the second link provides the steps for the user to log in and activate their account in JustGrants.

The letter also contains links to JustGrants training resources, user support options, and frequently asked questions in addition to JustGrants Support and Office on Violence Against Women (OVW) JustGrants Support.

Once the email is received, the user has **72 hours** to create a profile. If that link is not accessed within 72 hours, it will expire. If this happens, the Peer Reviewer will need to begin registration process again as outlined on previous page.

Selecting the Set Your Password link goes to the DIAMD welcome page to begin setting up the DIAMD password. If the embedded link does not work, copy the link and paste it into the web browser. Google Chrome or Microsoft Edge are the recommended web browsers.

Set Up New Password

Refer to the email from **DIAMD-NoReply@usdoj.gov**. The first paragraph contains two links.

1) Select the first link **Set your password** from the email to open the web browser to **DIAMD**.

	THE UNITED STATES
Alan	Gemoets Alan Gemoets (alan.gemoets@gmail.com),
You As to Users mana	are receiving this email because you were invited by JGII Test Org26 Doing Business o create a user pr_ie in the corresponding Department of Justice (DOJ) System(s). s must access Department of Justice (DOJ) System(s) through DOJ's secure user agement system the Digital Identity and Access Management Directory (DIAMD).
Take	the following two steps within 72 hours of receipt of this email to set up and access
<i>your</i> 1. 2.	Set your password Log in to JustGrants
Once Entit	you have logged in, you will see your profile associated to the following entity:
Entit Entit	ty Name: JGII Test Org26 Doing Business As ty Administrator: JohnElectronicBusinessPoc Doe (justgrants026@gmail.com)
Entit Entit Your work	ty Name: JGII Test Org26 Doing Business As ty Administrator: JohnElectronicBusinessPoc Doe (justgrants026@gmail.com) : Entity Administrator (EA) is the only user role that can invite or re-invite anyone to to n your entity's behalf. Please contact your entity's EA if you need —
Entit Entit Your work	ty Name: JGII Test Org26 Doing Business As ty Administrator: JohnElectronicBusinessPoc Doe (justgrants026@gmail.com) Entity Administrator (EA) is the only user role that can invite or re-invite anyone to on your entity's behalf. Please contact your entity's EA if you need — to be re-invited due to a disabled account. different user roles.
Entit Entit Your work	ty Name: JGII Test Org26 Doing Business As ty Administrator: JohnElectronicBusinessPoc Doe (justgrants026@gmail.com) Entity Administrator (EA) is the only user role that can invite or re-invite anyone to on your entity's behalf. Please contact your entity's EA if you need — to be re-invited due to a disabled account. different user roles. Grants System Resources:
Entiv Entiv Your work	ty Name: JGII Test Org26 Doing Business As ty Administrator: JohnElectronicBusinessPoc Doe (justgrants026@gmail.com) Entity Administrator (EA) is the only user role that can invite or re-invite anyone to to your entity's behalf. Please contact your entity's EA if you need — to be re-invited due to a disabled account. different user roles. Grants System Resources: more information about using JustGrants, visit the <u>Training and Resources site</u> .
Entiv Entiv Your work Just For n If you	by DELKK V2 V M050505 ty Name: JGII Test Org26 Doing Business As ty Administrator: JohnElectronicBusinessPoc Doe (justgrants026@gmail.com) Entity Administrator (EA) is the only user role that can invite or re-invite anyone to on your entity's behalf. Please contact your entity's EA if you need — to be re-invited due to a disabled account. different user roles. Grants System Resources: nore information about using JustGrants, visit the <u>Training and Resources site</u> . u need technical support with JustGrants:
Entin Entin Your work Just For n If you	 b) DELKK V2 V M0505 b) Name: JGII Test Org26 Doing Business As b) Administrator: JohnElectronicBusinessPoc Doe (justgrants026@gmail.com) c) Entity Administrator (EA) is the only user role that can invite or re-invite anyone to on your entity's behalf. Please contact your entity's EA if you need — to be re-invited due to a disabled account. d) different user roles. Grants System Resources: nore information about using JustGrants, visit the Training and Resources site. u need technical support with JustGrants: COPS Office and OJP applicants and award recipients should contact <u>JustGrants.Support@usdoj.gov</u> or 833–872–5175. OVW applicants and award recipients should contact <u>OVW.JustGrants.Support@usdoj.gov</u> or 866–655–4482.
Entit Entit Your work Just For n If you • • •	 b) DELKK V2 V M0505 b) Name: JGII Test Org26 Doing Business As b) Administrator: JohnElectronicBusinessPoc Doe (justgrants026@gmail.com) c) Entity Administrator (EA) is the only user role that can invite or re-invite anyone to on your entity's behalf. Please contact your entity's EA if you need — to be re-invited due to a disabled account. d) different user roles. Grants System Resources: nore information about using JustGrants, visit the Training and Resources site. u need technical support with JustGrants: COPS Office and OJP applicants and award recipients should contact <u>JustGrants.Support@usdoj.gov</u> or 833–872–5175. OVW applicants and award recipients should contact <u>OVW.JustGrants.Support@usdoj.gov</u> or 866–655–4482. <i>is an automatically generated email. Please do not reply to this email.</i>



Step 1

Steps 2 – 3

Choose New Password

- 2) Enter new password in Enter new password text box following the password requirement below the text box.
- 3) Enter new password again in Repeat new password text box.

	Enter new password
	Password requirements:
	At least 16 characters
	A lowercase letter
	An uppercase letter
	A number
	A symbol
	No parts of your username Dees not include your first name
	Does not include your last name
	Your password cannot be any of your last 24 password(s)
	 At least 1 day(s) must have elapsed since you last changed your
	password
\frown	Report company of
2	Repeat new password
3	
\smile	
•	Choose a forgot password question
	Answer
0	Add a phone number for resetting your password or unlocking your account using SMS (optional) Okta can send you a text message with a recovery code. This feature is useful when you don't have access to your email. Add Phone Number
•	Answer Add a phone number for resetting your password or unlocking your account using SMS (optional) Okta can send you a text message with a recovery code. This feature is useful when you don't have access to your email. Add Phone Number



Choose Security Question

- 4) Choose a security question from the **Choose a forgot password question** dropdown menu.
- 5) Enter answer to question in **Answer** text box.
- 6) Select Add Phone Number.

Steps 4 – 6





Phone Number Verification

- 7) Enter the **phone number** in the **Phone number** text.
- 8) Select Send Code.

Steps 7 – 8

Enter the phone number yo verify that it works.	u'll use to receive codes via text message, then click Send Code to
Country/Region	United States Select the country/region where your phone is registered.
Phone number	T Enter your number the way you normally dial It. Do not add your country code prefix.
• Anum	8 Send Code
 A sym No pa 	bol rts of vour username
Does i	not Include your first name
Does (not Include your last name
• Your p	assword cannot be any of your last 24 password(s)
 At least 	st 1 day(s) must have elapsed since you last changed your
passw	ord
Repeat new	/ password
Choose a fo	orgot password question
What is the	e food you least liked as a child?



Phone Number Verification

- 9) Enter the **SMS code** in the **Enter Code** text box that the DIAMD system sent to the phone number entered earlier.
- 10) Select Verify.

Steps 9 - 10

	Enter code Verify
Back	9 10 Done
	Password requirements: • At least 16 characters • A lowercase letter
	 An uppercase letter A number A symbol No parts of your username
	 Does not include your first name Does not include your last name Your password cannot be any of your last 24 password(s) At least 1 day(s) must have elapsed since you last changed your password
	Repeat new password
Ô	Choose a forgot password question



Set Up JustGrants Password and Authentication Steps 11 - 12

Phone Number Verification

- 11) Successful verification of phone message will display.
- 12) Select Done.

Forgot Pas	sword Text Message 🗙 🗙
Haven't rece	Ived a code? Send again.
	Enter code 165111 Verify
11	Phone number successfully verified! Click Done to finish setup.
	(12) Done
	 An uppercase letter A number A symbol No parts of your username Does not include your first name Does not include your last name Your password cannot be any of your last 24 password(s) At least 1 day(s) must have elapsed since you last changed your password Repeat new password
6	Choose a forgot password question What is the food you least liked as a child?



Steps 13 - 14

Create Account

- 13) Successful verification of phone message will display.
- 14) Select Create My Account.

NOTE: Passwords expire 365 days after last change and will be prompted to change their password.

<u>~</u>	Enter new password
-	
	Password requirements:
	At least 16 characters
	A lowercase letter
	An uppercase letter
	A number
	A symbol
	 No parts of your username
	 Does not include your first name
	 Does not include your last name
	 Your password cannot be any of your last 24 password(s)
	 At least 1 day(s) must have elapsed since you last changed your
	password
	Repeat new password
0	Choose a forgot password question What is the food you least liked as a child? Answer
0	Add a phone number for resetting your password or unlocking your account using SMS (optional)
	Okta can send you a text message with a recovery code. This feature is useful when you don't have access to your email.
13	Number successfully verified!
	Create My Account



Log Into JustGrants

Log Into JustGrants

Enter Email Address

- 1) Sign in by entering the email address from the invite email in the **Email Address** text box.
- 2) The **Remember me** check box is optional.
- 3) Select Next.

	DEPARTMENT of JUSTICE
	Sign In
	Email Address
2	Remember me
	3 Next
	Need help signing in?
•	
₽ + Hel	əful Login Tip
How to Unl If your according s	ock Your Account and Reset Password ount becomes locked and you need to reset your password, complete the teps:
Step 1:	<u>Jnlock your account</u> Reset your forgotten password

Log Into JustGrants Steps 4 - 6

- Enter the password created in the <u>Set Up JustGrants</u> <u>Authentication</u> section in the **Password** text box.
- 5) Remember me checkbox is optional.
- 6) Select Sign In.

	DEPARTMENT of JUSTICE
	Sign In
	Email Address
	alan.gemoets@gmail.com
4	Password
5	Remember me
	6 Sign In
	Need help signing in?
● ⁺ Helpfu	l Login Tip
How to Unlock	c Your Account and Reset Password
If your accoun following step	It becomes locked and you need to reset your password, complete the s:
• Step 1: <u>Un</u>	lock your account



Log Into JustGrants Steps 7 - 8

- 7) The JustGrants system will send an SMS (text) message to the phone number entered earlier. Once received, enter the code in the **Enter Code** text box.
- 8) Select Verify to submit the code for second-level authentication.





Log Into JustGrants Steps 9 - 10

- 9) Complete the **User Profile** page. This page will appear each time logging into JustGrants until completed and submitted.
- 10) Select Submit.

	JUSTgran	ITS							🖡 🕐 🗛
0 ⊦	lome	Welco	me Alan Gemoet	Alan Gemoets					
⊕ E	ntity Profile	Loading							
≫ в	intity Users	- M	y Worklist		User Profile			×	
D E	ntity Documents				Place				
8 A	pplications		0 results		Preas	First Name	Niddle Name	<) <> Rows: 1 (>) (>>)	
R A	wards		Case ID 👘	Due Date 👘 Case Type	Select V	Alan Gemoets		The office of th	
(III N	Nonitoring		No Data Found		Last Name	Suffix Name	Title *		
<u>≘</u> F	ederal Forms				Althous	Select V			
				9	Street1 *	Street2			
					City *	State/U.S. Territory *	Zip Code/Postal *		
						×	(Required)		
					Country *	County/Parish	Province		
					United States V				
					Drafarrad Dhona a	Riicinaec Dhona Niimhar 🖬	Telephone Extension		
т	raining Resources								
	Privacy Policy								ţĝ



Log Into JustGrants Step 11

JustGrants Landing Page

11) After submitting the **User Profile** page, the users landing page or home page opens and information is loaded.

NOTE: Assessments will not appear in **My Worklist** until the user has been assigned to a panel and the peer review for the solicitation has officially started. If assigned to a peer review, the **Peer Review Coordinator** will make contact by email with assignment specifics and the orientation call information.

NOTE: If associated with an application for the solicitation, the **Peer Review Coordinator** must be notified of this potential conflict of interest immediately.

	© Contrasterial								🌲 o 🕕				
△ Home	Welcome IntPeerReviewerOJP jgitsint												
Peer Review Profile	Not	V Alerts (0) No data to display											
	V My Worklist												
		1	ID =	Date Due	Application Number	Office	Solicitation Title	Entity Name	Status	F Last Updated ↓	Ŧ		
		E	PRV-30004	07/25/2021	GRANT8-2fca-46ef-b88d-c72d6c36a1c5	QIP	PROJECT: MCDONALDS	<u> G - 111111111</u>	Pending-CollaborationReview	03/29/2024			
	Þ	E	PRV-43008	08/10/2021	GRANTa-6dfa-43df-b061-2c58dcbada7	Z <u>OIP</u>	PROJECT: MCDONALDS		Pending-CollaborationReview	08/11/2021			
	-	E	PRV-41002	08/10/2021	GRANT1-3267-40c4-a47a-cc67052b414	2 <u>OIP</u>	PROJECT: MCDONALDS		Pending-CollaborationReview	08/11/2021			
	Þ	E	PRV-43009	08/10/2021	GRANTb-bf93-4154-9b23-0335dd96cb	<u>10 OIP</u>	PROJECT: MCDONALDS		Pending-CollaborationReview	08/11/2021			
	-		PRV-43001	08/10/2021	GRANT5-33e6-4859-87f1-3e7c4d53cd5	f <u>oir</u>	PROJECT: MCDONALDS		Pending-CollaborationReview	08/11/2021			
	Þ	E	PRV-43006	08/10/2021	GRANTd-ca73-428d-a063-a26be88db1	15 OIP	PROJECT: MCDONALDS		Pending-CollaborationReview	08/11/2021			
	-	E	PRV-43005	08/10/2021	GRANT6-3310-4900-9067-17065cabdct	oa <u>OIP</u>	PROJECT: MCDONALDS		Pending-CollaborationReview	08/11/2021			
	Þ	E	PRV-30003	07/25/2021	GRANT4-aaeb-4a46-a4da-06b5a4c86de	et old	PROJECT: MCDONALDS	<u> G - 111111111</u>	Pending-CollaborationReview	07/23/2021			
	-	E	PRV-30002	07/25/2021	GRANT3-1bd6-466b-9e8b-5edeadc38c	<u>5 OIP</u>	PROJECT: MCDONALDS	<u>JGII - 111111111</u>	Pending-CollaborationReview	07/23/2021			
Training Resources Privacy Policy													
Recents See :	<u>all</u>												
Assessment PRV-30004													
Assessment PRV-45822													
Assessment PRV-45072													
Assessment PRV-44423													
Assessment PRV-30003											tê		

Step 1

Open Invite Email

Refer to the email from DIAMD-NoReply@usdoj.gov.

1) Select the **here** link in the second paragraph to begin the process of logging into and activating the JustGrants Peer Review Portal.



You have been selected as a Peer Reviewer for DOJ applications. Pe

To access your account in Justice Grants System (JustGrants) please click here and set your password using this email address.

After your registration is completed, you will be redirected to the DIAMD login dashboard where you can click on the Peer Review tile. When you are logged into the <u>JustGrants Peer</u> <u>Review Portal</u> you will need to update your contact information by adding your mailing address and telephone number. Until you are assigned to a panel and the panel starts initial review you will not see any applications to assess.

This is an automatically generated email. Please do not reply to this email.

Department of Justice (DOJ)



Steps 2 – 3

DOJ Email Address

- 2) On the DIAMD Sign In screen, enter the email address in the **Email Address** text field. This must be the email address from the account registration email.
- 3) Select the Next.

NOTICE TO USERS
You are accessing a U.S. Government information system, which includes: (1) this computer, (2) this computer network, (3) all computers connected to this network, and (4) all devices and storage media attached to this network or to a computer on this network. This information system is provided for U.S. Government-authorized use only. Unauthorized or improper use of this system may result in disciplinary action, and civil and criminal penalties.
By logging in to this information system you are acknowledging that you understand and consent to the following:
 You have no reasonable expectation of privacy regarding any communications transmitted through or data stored on this information system. At any time, the government may monitor, intercept, search and/or seize data transiting or stored on this information system.
 Any communications transmitted through or data stored on this information system may be disclosed or used for any U.S. Government-authorized purpose.
For further information see the Department order on Use and Monitoring of Department Computers and Computer Systems.
DEPARTMENT JOJUSTICE
Sign In
2 Email Address InUserReaderBJA@ojp.doj.stg
Remember me
3 Next
Need help signing in?
Helpful Login Tip How to Unlock Your Account and Reset Password If your account becomes locked and you need to reset your password, complete the following steps:
Step 1: <u>Unidex your account</u> Step 2: <u>Reset your forgotten password</u>



Steps 4 – 5

Set Up Password and Sign In

- 4) Enter the password that was set up in the registration process in the **Password** text field.
- 5) Select Sign In.

NOTICE TO USERS										
You are accessing a U.S. Government information system, which includes: (1) this computer, (2) this computer network, (3) all computers connected to this network, and (4) all devices and storage media attached to this network or to a computer on this network. This information system is provided for U.S. Government-authorized use only. Unauthorized or improper use of this system may result in disciplinary action, and civil and criminal penalties.										
By logging in to this information system you are acknowledging that you understand and consent to the following:										
 You have no reasonable expectation of privacy regarding any communications transmitted through or data stored on this information system. At any time, the government may monitor, intercept, search and/or seize data transiting or stored on this information system. 										
 Any communications transmitted through or data stored on this information system may be disclosed or used for any U.S. Government-authorized purpose. 										
For further information see the Department order on Use and Monitoring of Department Computers and Computer Systems.										
DEPARTMENT of JUSTICE										
Sign In										
Email Address										
InUserReaderBJA@ojp.doj.stg										
Password										
4										
Remember me										
5 Sign In										
Need help signing in?										
Helpful Login Tip How to Unlock Your Account and Reset Password If your account becomes locked and you need to reset your password, complete the following steps: Step 1: <u>Unlock your account</u> Step 2: <u>Reset your forgotten password</u>										



Step 6

Enter Peer Review Portal

6) Select the JustGrants Peer Review Portal tile.

NOTE: Highly recommended this address be book marked for later use.



Forgotten JustGrants Password

Forgot JustGrants Password Overview

- 1) Navigate the browser to the DIAMD home page: https://diamd-auth.usdoj.gov.
- 2) Select the **Need help signing in?** link and then select **Forgot Password?**.
- 3) Enter the email address in the **Email or username** field.
- 4) Select **Reset via SMS** to reset the password via text message or **Reset via Email** to reset the password via email.
 - DIAMD will send an SMS or Email communication based on the selection.
 - Follow the instructions provided via the email received.
- 6) To set a password, follow the directions for password security and create a password in the **Enter New Password** field.
- Enter the same password in the Repeat New Password field.
- 8) Once the password is reset, refresh the browser and log into JustGrants using the email address and new password.

Assessment Status Codes

Assessment Status Codes Overview

Initial Assessment Status Definitions

- **Pending-AssessmentInitialReview** The Peer Reviewer is working on completing the assessment status.
- **Pending-InitialReviewCompleted** The Peer Reviewer has submitted the assessment.
- **Pending-ChangeRequest** The assessment has been returned to the Peer Reviewer for edits.

Collaboration Assessment Status Definitions

- **Pending-CollaborationReview** The assessment is in the Peer Reviewer's worklist to be completed.
- **Pending-FinalReviewCompleted** The assessment has been submitted by the Peer Reviewer.
- Pending-ChangeRequest The assessment has been change requested to the Peer Reviewer to make changes.



Open Assessment Case

Open Assessment Case Steps 1 - 2

Select Peer Review Portal

- Log into JustGrants using the DIAMD home page: <u>https://diamd-auth.usdoj.gov</u>.
- 2) Select the Peer Review Portal icon.



Locate the assessment to open from the My Worklist section.

3) Select the **Case ID** for the assessment case to review.

NOTE: Columns can be filtered or sorted.

To filter:

- Select the inverted triangle 🔄 ;
- Select the checkbox or type in text to search box to select Assessment;
- Select Apply.

To Sort:

Home

• Select the **title** or the **column header**.

S JUSTgrants										۵		
	E GRANTS SYST	EM										
🛆 Home		Wel	come IntPee	erReviewerOJP jg	itsint					Office OJP - OAAM		
Peer Review F	Profile	 Alerts (0) 										
	No data to display											
		\sim My Worklist										
									<u>1</u> <u>2</u> ≥			
			ID	😇 Date Due 📑	Application Number	Office 👘	Solicitation Title	Entity Name	Status	Last Updated 🐙		
		÷	PRV-30004	07/25/2021	GRANT8-2fca-46ef-b88d-c72d6c36a1c5	QIP	PROJECT: MCDONALDS	IGII-11111111	Pending-CollaborationReview	03/29/2024		
		Þ.	PRV-45872	03/21/2024	GRANT00807878-PA#4	OIP	Alak Testing	New JustGrants Test Stage Org26	Pending-AssessmentInitialReview	03/22/2024		
		Þ	PRV-45869	03/20/2024	GRANT00811283	QIP	Peer Review STG 319	New JustGrants Test Stage Org26	Pending-AssessmentInitialReview	03/21/2024		
		Þ.	PRV-44285	12/02/2022	GRANT00784479	OIP	Test	New JustGrants Test Stage Org26	Pending-AssessmentInitialReview	01/09/2024		
		Þ	PRV-44423	04/12/2023	GRANT00791247	QIP	Testing	JustGrants Test Org26	Pending-AssessmentInitialReview	01/09/2024		
		Þ.	PRV-44279	11/26/2022	GRANTd-4429-4874-af55-728050ad82d1	QIP	SMART FY 22 Support for Adam Walsh Act Implementation Grant Program	New JustGrants Test Stage Org26	Pending-AssessmentInitialReview	11/27/2022		
		Þ	PRV-44277	11/18/2022	GRANT2-ffaf-4fb5-9e72-72d9bd4c436d	OIP	SMART FY 22 Support for Adam Walsh Act Implementation Grant Program	IGII Test Org26	Pending-AssessmentInitialReview	11/19/2022		
		Þ.	PRV-44229	08/12/2022	GRANT00769824	<u>000</u>	Sushant OVW Solicitation	IGII Test Org25	Pending-AssessmentInitialReview	09/16/2022		
		Þ	PRV-44090	02/28/2022	GRANT4-02c2-48fe-bd9f-7b6ac2b2b39c	<u>COPS</u>	COPS Template-Manohar	IGII Test Org26	Pending-AssessmentInitialReview	03/01/2022		
	2	Þ.	PRV-44091	01/31/2022	GRANT00760387	QIP	BUG177976FIX	IGII Test Org25	Pending-AssessmentInitialReview	02/16/2022		
Training	3	Þ	PRV-44049	11/30/2021	GRANT00764020	OIP	ADO 183917 NF	LOUISIANA STATE UNIVERSITY SCHOOL OF MEDICINE IN NEW ORLEANS FACULTY GROUP PRACTICE	Pending-AssessmentInitialReview	12/01/2021		
Privacy Pol		Þ.	PRV-44018	09/29/2021	GRANT00760406	OIP	ADO 178976 NF	LOUISIANA STATE UNIVERSITY SCHOOL OF MEDICINE IN NEW ORLEANS FACULTY GROUP PRACTICE	Pending-AssessmentInitialReview	09/30/2021		
Recents	See all	×.	PRV-23016	08/31/2021	GRANT00750124	QIP	Semra BIA STG Invited Testing 03/25/2021	IGII Test Org25	Pending-AssessmentInitialReview	09/01/2021		
Assessment PRV-30004		Þ.	PRV-25002	08/31/2021	GRANT00750125	OIP	Semra BIA STG Invited Testing 03/25/2021	IGII Test Org25	Pending-AssessmentInitialReview	09/01/2021		
		×.	PRV-23010	08/31/2021	GRANT00750122	QIP	Semra BIA STG Invited Testing 03/25/2021	IGII Test Org25	Pending-AssessmentInitialReview	09/01/2021		
Assessment PRV-45822		Þ.	PRV-23006	08/31/2021	GRANT00750999	OIP	Demo April 6	IGII Test Org25	Pending-AssessmentInitialReview	09/01/2021		
		×.	PRV-17116	08/31/2021	GRANT1-579d-4757-a59c-a840cbbd8f3e	QIP	FY 2022 Collaborative Reform Initiative Program	IGII Test Org25	Pending-AssessmentInitialReview	09/01/2021		
PRV-45072		Þ.	PRV-17113	08/31/2021	GRANT4-0af4-468c-bad0-bd056903f776	OIP	FY 2022 Collaborative Reform Initiative Program	IGII Test Org24	Pending-AssessmentInitialReview	09/01/2021		
Assessment PRV-44423		×.	PRV-17110	08/31/2021	GRANTe-a0c9-4611-b76d-3a8b443b8108	<u>01</u> P	FY 2022 Collaborative Reform Initiative Program	I <u>GII Test Org24</u>	Pending-AssessmentInitialReview	09/01/2021		
		Þ.	PRV-17107	08/31/2021	GRANTd-c40c-4df0-872a-613654afda78	QIP	FY 2022 Collaborative Reform Initiative Program	I <u>GII - 364125879</u>	Pending-AssessmentInitialReview	09/01/2021		
Assessment PRV-30003		•	PRV-17104	08/31/2021	GRANT0-99a3-44e5-8dfc-357bf63fc67d	OIP	FY 2022 Collaborative Reform Initiative Program	SAMY MISDARY	Pending-AssessmentInitialReview	09/01/2021		
			PRV-17101	08/31/2021	GRANTc-3426-4af5-83ad-1c9f222ea073	OIP	FY 2022 Collaborative Reform Initiative Program	<u>IGI - 111111111</u>	Pending-AssessmentInitialReview	09/01/2021		



Review Assessment Information

- 4) Review the Information Header. The header will include:
 - Application Number (GRANTXXXXXX);
 - Solicitation Title;
 - Project Title;

Home

- Applicant Name Case ID;
- Initial Review or Final Review Due Date.

NOTE: For any questions regarding the peer review process, contact the **Collaboration Coordinator** indicated in the header.

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	Assessment (PRV-45153) PEND	Actions ~	
Peer Review Profile			
	Application Number	GRANT00802206	
	Solicitation Title	Test	
	Project Title	Test Descriptive Title of Application's Project	
	Applicant Name	JustGrants Test Org26	
	Case ID	PRV-45153	
(4)	Collaboration Coordinator	PeerReviewAdminisOAAM@ojp.usdoj.stg_PRV	
	Collaboration Coordinator Email	PeerReviewAdminisOAAM@ojp.usdoj.stg	
	Peer Review Format	Initial Only Review	
	Initial Review Due Date	10/28/2023	
	First Accessed By PeerReviewer	10/23/2023	
	DUE IN 2 MONTHS 8 DAYS AGO	0	Statement of Problem
Training Resources	Statement of Problem		Project Design and Implementation
Privacy Policy	test		Summary
Recents See all			
	Initial Quantitative Score	Weight	Submit Assessment
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	Strength:		
Assessment	Format - Font - Size		(View Application)
PRV-45231			
Assessment			Download Application Attachments
PRV-45232			
Assessment			(Download Solicitation)
PRV-45233			
Assessment			Case details
PRV-45225			Last updated by
			case optimized by
Home

Below the Initial Review Fields are the following buttons:

- Comments Text Box Add comments in the comment text box if responding to a question from the Collaboration Review Coordinator. This is used if the Assessment is returned or change-requested for editing.
- Close Close the assessment and return to My Worklist on the Home screen. A confirmation screen will appear that allows comments to be saved by selecting Save before the screen closes. Save all work before exiting.
- Save Save edits made to scores, ratings, strengths, and weaknesses.
- **Continue** Edit scores, strengths, weaknesses, and advances in the next assessment screen.

Comments						
Comments History						
Comment Date Time	Commented By	Comments				
No items						
Close				Save Continue		
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View Application

View Application Steps 1 - 2

Home

- 1) Open the Assessment. For directions on opening an assessment, refer to the <u>Open Assessment Case</u> section.
- 2) Select **View Application** to open a new window to view the application.

NOTE: The **Peer Reviewer** can view a read-only PDF version of the solicitation and application attachments by selecting the **Download Solicitation** and the **Download Application Attachments.**

NOTE: The function to download application attachments does not include web-based forms (e.g., budget, abstract). Printing web-based forms is discussed in the <u>Printing Application</u> section.

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	Assessment (PRV-45153) PEND	NG-ASSESSMENTINITIAL REVIEW		A	Actions ~
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	First Accessed By PeerReviewer	10/23/2023	0	Statement of Problem Project Design and Implementation	
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Assessment PRV-45231	Strength: Format • Font • Size	· II II B I U B B X, X · · · · X · · · · · · · · · · · ·	2	View Application	
Assessment PRV-45232				Download Application Attachments	
Assessment PRV-45233				(Download Solicitation)	
Assessment PRV-45225				Last updated by	5

View Application Steps 3 - 4

Home

- 3) Select the caret (>) to expand each subsection to view the webforms.
- 4) Select the **Attachment** links to download and view a copy of the application attachment file.

NOTE: For easier viewing, select the caret (>) next to each subsection to collapse the section header while moving down the list.

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JUSTICE GRANTS SY	STEM	📩 https://stage-grants.ojp.usdoj.gov/prweb/PRAuth/app/JGITS_/3yZ6Bxxi_lpE3yz4YzC7ax2t-ARd3VOG*/ITABTHREAD3?pyActivity=%40baseclass.doUIAction&eventSrcSectio 🔍 🐴 🗔	
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Assessment PRV-45153	Initial Quantit	Disclosure and Assurances	Submit Assessment
Assessment PRV-45292	Strength:	> Other	View Application
Assessment PRV-45231		> Programmatic Findings	Download Application Attachments
PRV-45232 Assessment		Certified	Case details
PRV-45233			Last updated by

View Application Step 5

Home

 Select the caret to expand the Budget and Associated Documentation section, which will open the Budget Summary Table that features a summary of the budget.

NOTE: For easier viewing, select the caret (>) next to each subsection to collapse the section header while moving down the list.

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A Home	Assessment (PRV-45153) PENDIN		✓ Budget and As:	sociated Docum	entation			•	Actions ~
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	Applicant Name Case ID		Fringe Benefits	\$0	\$0.00				
	Collaboration Coordinator Collaboration Coordinator Email		Travel	\$0	\$0.00				
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Assessment PRV-45232			Total P Breakd	roject Cost own					
Assessment PRV-45233		🖵 Live UI			Total Percentage				

View Application Steps 6 - 7

Home

- Select the caret to the individual budget categories in the Budget Detail Summary View to view budget details and narratives.
- Select the caret to expand the specific budget category section to find each year's budget details and narrative information (e.g., Personnel, Fringe, Travel, etc.).

NOTE: If a specific budget category is blank, funds were not requested for that category. If there is no budget, notify the Panel Lead so that they can provide the Reviewer with additional guidance.

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💧 Home	Assessment (PRV-45153) PENDIN	T.	Bud	get Detail Summary View			Actions ~
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Peer Review Profile	Application Number		-	Personnel			
	Solicitation Title			Budget Year			
	Project Title			Year 1			
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	Collaboration Coordinator Email						
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PRV-45232				Other Costs			
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PRV-45233		₽ Live UI					(ŝ

Print Application

Print Application Steps 1 - 2

Select View Application

- 1) Open the Assessment. For directions to open an assessment, refer to the <u>Open Assessment Case</u> section.
- 2) Select **View Application** to open a new window to view the application.

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Peer Review Profile	Application Number	GRANT00802206			Î
	Solicitation Title	Test			
	Project Title	Test Descriptive Title of Application's Project			
	Applicant Name	JustGrants Test Org26			
	Case ID	PRV-45153			
	Collaboration Coordinator	PeerReviewAdminisOAAM@oip.usdoi.stg PRV			
	Collaboration Coordinator Email	PeerReviewAdminisGAAM@nip.usdi.ste			
	Peer Review Format	Initial Only Review			
	Initial Review Due Date	10/28/2023			
	First Accessed By PeerReviewer	10/23/2023			- 1
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PRV-45225				Last updated by	ŝ



Print Application Step 3

3) Toggle the caret (>) to expand each subsection to view the webforms.





Print Application Step 4

Select Ctrl + P

Select Ctrl + P to open the print window. 4)

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A Home	Assessment (PRV-45153) PENDI	Grant Package (00802206)	Oue October 23, 2023 2:16:00 PM EDT		Î	Actio	
Peer Review Profile	Application Number Solicitation Title Project Title Applicant Name Case ID Collaboration Coordinator Collaboration Coordinator Email Peer Review Format Initial Review Due Date First Accessed By PeerReviewer DUE IN 2 MONTHS 11 DAYS AGO Statement of Problem	 Standard Applicant Information Funding Opportunity Federal Agency Name Bureau of Justice Assistance Competition Identification Number 	Funding Opportunity Number O-BJA-2023-185400-STG Competition Identification Title	Funding Opportunity Title Test Due Date October 23, 2023 2:16:00 PM EDT		Statement of Problem Project Design and Implementation	
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Assessment PRV-45233		Live UI Areas Affected by Project (Cities)	, counties, states, etc.j		•	Case details Last updated by	¢

Print Application

Select More Settings

5) Select **More Settings** from the print window.



Print Application Steps 6 - 7

Print Application

- 6) Set the scale percentage to 70. This will allow all the information to fit on the printed paper.
- 7) Select **Print** to print the application.

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💧 Home	Assessment (PRV-45153	Total: 8 sheets of paper	Grant Pa	ackage (00802206) APPROVE-BMR	() Due October 23, 2023 2:16:0	DO PM EDT		Actio	ons ~
Peer Review Profile	Application Number Solicitation Title Project Title Applicant Name Case ID Collaboration Coordinator Collaboration Coordinator En Peer Review Format Initial Review Due Date First Accessed By PeerReview	Letter Scale (%) Fit to printable area Actual size 70		Standard Applicant Information Funding Opportunity Federal Agency Name Bureau of Justice Assistance Competition Identification Number	Funding Opportunity Number 08JA-2023-181400.5TG Competition Identification Title	Funding Opportunity Title Test Due Date October 23, 2023 2:16:00 PM EE			Î
Training Resources	Initial Review DUE IN 2 MONTHS 11 DAYS AGO Statement of Problem	Pages per sheet 1 Quality	~	Project Information Project Title Test Descriptive Title of Application's Project Federal Estimated Funding (Federal Share)	Proposed Project Start Date 1/1/23 Applicant Estimated Funding (Non-Federal	Proposed Project End Date 7/30/24 Program Income Estimated Funding		Statement of Problem Project Design and Implementation	
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Assessment PRV-45292	Strength: Format - Font -	Default	~					View Application	
Assessment PRV-45231		Options Headers and footers	D Live U	Type Of Applicant	nlicent			Download Application Attachments	
Assessment PRV-45232		Print 7		we of Annucant 1: Select An				(Download Solicitation)	
Assessment PRV-45233			4					Case details Last updated by	0



Steps 1 – 2

Download Application Attachments

- 1) Open the Assessment. For directions on opening an assessment, refer to the <u>Open Assessment Case</u> section.
- 2) Select **Download Application Attachments** to open a new window to download application attachments.

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☆ Home	Assessment (PRV-45153) PEND	ING-ASSESSMENTINITIALREVIEW	Actions ~
Peer Review Profile	Application Number Solicitation Title Project Title Applicant Name Case ID Collaboration Coordinator Collaboration Coordinator Email	GRANT00802206 Test Test Descriptive Title of Application's Project JustGrants Test Org26 PRV-45153 PeerReviewAdminisOAAM@ojp.usdoj.stg_PRV PeerReviewAdminisOAAM@ojp.usdoj.stg	Î
	Peer Review Format Initial Review Due Date First Accessed By PeerReviewer	Initial Only Review 10/28/2023 10/23/2023	
	Initial Review DUE IN 2 MONTHS 8 DAYS AGO	0	Statement of Problem
Training Resources	Statement of Problem		Project Design and Implementation
Privacy Policy	test		Summary
Recents See all Assessment PRV-45292	Initial Quantitative Score	Weight 50	Submit Assessment
Assessment PRV-45231	Strength: Format - Font - Size		View Application
Assessment PRV-45232		2	Download Application Attachments
PRV-45233			
Assessment			Case details
			Last updated by



Select Open File

3) Select **Open File** from the newly opened Download browser.





Step 4

Unzip Files

4) Select Yes, unzip the files File a folder I choose from the Would you like to unzip the contents of this zip file now? window.





Steps 5 – 6

Create New Folder

- 5) Select **New Folder** and create another folder titled with the Grant Number and Application Name of the downloaded application.
- 6) Select **Unzip** to unzip the files into the newly created folder.





Step 7

Add Files to New Folder

7) The unzipped files are added to the newly created folder.



Home

Steps 8 – 9

- 8) Select an unzipped file and the manage file functions will display.
- 9) Toggle the X to close the browser.



Home

Manage Files

Steps 1 – 2

- 1) Open the Assessment. For directions on opening an assessment, refer to the <u>Open Assessment Case</u> section.
- 2) Select Download Solicitation.

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	Assessment (PRV-45153) PEND	DING-ASSESSMENTINITIALREVIEW		Actions ~
Peer Review Profile	Application Number	GRANT00802206		
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	Project Title	Test Descriptive Title of Application's Project		
	Applicant Name	JustGrants Test Org26		
	Case ID	PRV-45153		
	Collaboration Coordinator	PeerReviewAdminisOAAM@ojp.usdoj.stg_PRV		
	Collaboration Coordinator Email	PeerReviewAdminisOAAM@ojp.usdoj.stg		
	Peer Review Format	Initial Only Review		
	Initial Review Due Date	10/28/2023		
	First Accessed By PeerReviewer	10/23/2023		
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Training Resources	Statement of Problem			Project Design and Implementation
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Step 3

Select Open File

3) Select **Open File** from to open a read-only PDF version of the solicitation.

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	First Accessed By PeerReviewer	10/23/2023			
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Training Resources	Statement of Problem			Project Design and Implementation	
Privacy Policy	test			Summary	
Recents See all Assessment PRV-45153	Initial Quantitative Score	Weight 50		Submit Assessment	
Assessment PRV-45292	Strength: Format - Font - Size -			(View Application)	
Assessment PRV-45231				Download Application Attachments	
Assessment PRV-45232				Download Solicitation	
Assessment PRV-45233				Case details Last updated by	£0



Close Solicitation

4) Select the X on the PDF tab to close the document and return to the **Assessment** page.

NOTE: Review all sections of the solicitation to understand the requirements related to the funding opportunity associated with the assessment. The solicitation should serve as guidance when providing both quantitative and qualitative responses in the assessment.

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Initial Review

Initial Review Overview

What is a Peer Review?

Peer Review is a **fair, transparent,** and **objective process** of reviewing competitive discretionary grant applications.

The Program Office (PO) leadership uses the results from the Peer Review process as guidance when selecting applications for awards.

Why is a Peer Review Conducted?

For competitive grants or cooperative agreements, unless prohibited by federal statute, **the federal awarding agencies must execute a merit review process for review of applications**.

When are Peer Reviews Conducted?

Peer reviews are conducted once applications are received, prior to awards being processed.

Who are Peer Reviewers?

Peer Reviewers are **independent subject matter experts** (SMEs) who are qualified by their education, training, and experience to evaluate grant and cooperative agreement applications for OJP awards.

Initial Review Key Concepts

- The peer reviewer will insert comments into the **Strength and Weakness** text boxes in the assessment.
- The peer reviewer must insert at least one **strength** or **weakness** for each criterion.
- Based on the score assigned, both strengths and weaknesses may need to be documented. However, if there are no strengths to document, enter "None noted" in the Strength text box. If there are only strengths to note, then enter "None noted" in the Weakness text box.
- Be advised that the quality of written comments is very important. Peer Reviewers should provide specific details about why the application did or did not satisfy the selection criteria.
- Feedback is **critical** not only to aid DOJ in their funding decision process, but also to applicants seeking guidance on how to prepare stronger grant submissions in the future.
- Select **Save** to save work frequently.
- Generally, there will be at least five (5) criteria within an assessment to complete.



Quantitative Scoring Overview

The following table outlines how scores are defined in JustGrants. This information should only be used as a **guide** on how to evaluate the applications. The definitions provided in the table should not be used in lieu of well-written assessment comments that are specific to each applicant's proposals.

The scoring breakdown table may be used by Peer Reviewers as a recommended guide to develop their own scoring rubric/methodology. Methodology should be consistent across applications:



Quantitative Scoring Key Concepts

Assess the Application against the Solicitation Requirements

While reading each application, consider how well the applicant responded to the key components of the solicitation. Assess each application against the solicitation; do not compare applications.

Justify Numerical Scores

Award and deduct points based on the selection criteria in the Program Announcement and Reviewers' Checklist. Use a consistent scoring methodology for each application.

Score Applications Consistently

When developing a scoring methodology, establish a framework for evaluations. Carefully and consistently apply the scoring methodology equally to all applications. If a timeline that met all the requirements was worth two points for one application, it should be worth the same amount for every application.



Quantitative Scoring Key Concepts (cont.)

Take Time to Locate Information in Applications

Although the Program Announcement provides guidance on where applicants should place required information, some applicants do not follow the directions. Remember that applicants may not be experienced grant writers. Award points if the required information is found somewhere in the submission.

Perfect Score

A **perfect score of a 10** indicates that the applicant responded to all requirements. Perfect scores must include comments that reflect strengths and that detail how the applicant successfully addressed all requirements of the selection criterion. Weaknesses should not be noted.

Poor Score

A **score of zero** indicates that the applicant failed to respond to any of the requirements for that criterion. Descriptions must include details about weaknesses or one significant problem. For a score of zero for a criterion, strengths should not be included for that criterion.





Assessment Page Buttons Overview

Close – Takes the reviewer back to My Worklist. A confirmation screen will appear to allow the reviewer to save the comments by selecting Save before the page closes. Do not exit without saving. Save – Save edits made to Scores, Ratings, and Strengths and Weaknesses. **Continue** – Takes the reviewer to the next assessment criterion page and saves edits made to Scores and Strengths and Weaknesses. JUST grants Ք 🖭 🕕 Assessment (PRV-43009) PENDING-COLLADOATIONEVIEW ent content (2) 64 Comments Comments History Commented By Comment Date Time Save Continue Back Close FINAL REVIEW Information Audit

The following buttons appear on the Assessment page.

 Back – Returns the reviewer to the previous page and saves any edits made to Scores and Strengths and Weaknesses.

Home

Finish Initial Review Steps 1 - 2

Select Peer Review Portal Tile

- Log into JustGrants using the DIAMD home page: <u>https://diamd-auth.usdoj.gov</u>.
- 2) Select the Peer Review Portal icon.



Finish Initial Review

Step 3

 Select an application Case ID from My Worklist to open an Assessment case in the Pending-AssessmentInitialReview status.

NOTE: Columns can be filtered or sorted.

To filter:

- Select the inverted triangle 🗐 ;
- Select the checkbox or type in text to search box to select Assessment;
- Select Apply.

To Sort:

• Select the **title** or the **column header**.

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			PRV-30004	07/25/2021	GRANT8-2fca-46ef-b88d-c72d6c36a1c5	OIP	PROJECT: MCDONALDS	IGI - 111111111	Pending-CollaborationReview	03/29/2024	
		ь.	PRV-45872	03/21/2024	GRANT00807878-PA#4	OIP	Alak Testing	New JustGrants Test Stage Org26	Pending-AssessmentInitialReview	03/22/2024	
		ь.	PRV-45869	03/20/2024	GRANT00811283	QIP	Peer Review STG 319	New JustGrants Test Stage Org26	Pending-AssessmentInitialReview	03/21/2024	
		ъ.,	PRV-44285	12/02/2022	GRANT00784479	OIP	Test	New JustGrants Test Stage Org26	Pending-AssessmentInitialReview	01/09/2024	
		ь.	PRV-44423	04/12/2023	GRANT00791247	OIP	Testing	JustGrants Test Org26	Pending-AssessmentInitialReview	01/09/2024	
		Þ.	PRV-44279	11/26/2022	GRANTd-4429-4874-af55-728050ad82d1	QIP	SMART FY 22 Support for Adam Walsh Act Implementation Grant Program	New JustGrants Test Stage Org26	Pending-AssessmentInitialReview	11/27/2022	
		*	PRV-44277	11/18/2022	GRANT2-ffaf-4fb5-9e72-72d9bd4c436d	OIP	SMART FY 22 Support for Adam Walsh Act Implementation Grant Program	JGII Test Org26	Pending-AssessmentInitialReview	11/19/2022	
		Þ.	PRV-44229	08/12/2022	GRANT00769824	<u>ovw</u>	Sushant OVW Solicitation	IGII Test Org25	Pending-AssessmentInitialReview	09/16/2022	
		× .	PRV-44090	02/28/2022	GRANT4-02c2-48fe-bd9f-7b6ac2b2b39c	<u>COPS</u>	COPS Template-Manohar	JGII Test Org26	Pending-AssessmentInitialReview	03/01/2022	
· (·	2	×.	PRV-44091	01/31/2022	GRANT00760387	OIP	BUG177976FIX	IGII Test Org25	Pending-AssessmentInitialReview	02/16/2022	
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Privacy Polic		Þ.	PRV-44018	09/29/2021	GRANT00760406	QIP	ADO 178976 NF	LOUISIANA STATE UNIVERSITY SCHOOL OF MEDICINE IN NEW ORLEANS FACULTY GROUP PRACTICE	Pending-AssessmentInitialReview	09/30/2021	
ecents	See all	× .	PRV-23016	08/31/2021	GRANT00750124	QIP	Semra BIA STG Invited Testing 03/25/2021	JGII Test Org25	Pending-AssessmentInitialReview	09/01/2021	
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PRV-45822		P	PRV-23006	08/31/2021	<u>GRANT00750999</u>	OIP	Demo April 6	JGII Test Org25	Pending-AssessmentInitialReview	09/01/2021	
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Assessment PRV-44423			PRV-17107	08/31/2021	GRANTH-r40r-44f0-872a-613654afda78	OIP	EV 2022 Collaborative Reform Initiative Program	101 - 364175879	Pending_AssessmentInitialReview	09/01/2021	
Assessment			PRV-17104	08/31/2021	GRANT0-99a3-44e5-8dfc-357bf63fc67d	OIP	FY 2022 Collaborative Reform Initiative Program	SAMY MISDARY	Pending-AssessmentInitialReview	09/01/2021	
PRV-30003			PRV-17101	08/31/2021	GRANTc-3426-4af5-83ad-1c9f222ea073	QIE	EY 2022 Collaborative Reform Initiative Program	<u>IGII - 111111111</u>	Pending-AssessmentInitialReview	09/01/2021	



Finish Initial Review Steps 4 - 6

Home

- 4) Select each criterion. Review the criterion and solicitation requirements to assist in evaluating the application.
- 5) Select a numeric score (0 10) from the **Initial Quantitative Score** dropdown box if using quantitative scoring.
- 6) Enter strengths and/or weaknesses comments in the Strength and Weakness text boxes. All numerical scores must be supported with comments.

NOTE: The criteria will match the criteria outlined in the solicitation. There will be at least five (5) criteria within an assessment to complete.

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	Assessment (PRV-45153) PENDING-ASSESSMENTINITIALREVIEW	A	ctions ~
Peer Review Profile	Initial Review DUE IN 2 MONTHS 11 DAYS AGD	Statement of Problem	ר
	Statement of Problem	Project Design and implementation	
	test	Summary	
(4)	Initial Quantitative Score Weight 10 50	Submit Assessment	
	Strength: Format · Font · Size · :: :: :: :: :: :: :: :: :: :: :: :: :	View Application	
	The applicant describes are nature and scope or the problem inter the program mutuates. The applicant uses data to provide evidence that the problem exists, demonstrates the size and scope of the problem, and documents the effects of the problem on the target population and the larger community.	Download Application Attachments	
Training Persources	The applicant inclues mormation about the source of any data or research reterence on the narrative and/or a cration. The applicant describes the target population ad any previous or current attempts to address the problem. The applicant describes any research or evaluation tudies, published or unpublished, that relate to the problem and contribute to their understanding of its causes and potential solutions.	Download Solicitation	
Privacy Policy Recents		Case details Last updated by IntegerBoxiewerQUB initiation (4 m area)	
Assessment 5 PRV-45153		Created by Queue processor(PanelSetup) (2mo ago)	
Assessment PRV-45292		Recent content (0)	+
Assessment PRV-45231		<u></u>	
Assessment PRV-45232		No items	
Assessment PRV-45233		Participants (0)	Ę

Finish Initial Review Steps 7 - 9

7) Select **Summary**.

Home

- 8) Select one of the ratings from the **Initial Qualitative Score** drop down box if using qualitative ratings:
 - Highly Recommended;
 - Recommended;
 - Not Recommended.
- 9) Enter overall strengths and/or weaknesses in the Strength and Weakness text boxes. Provide a few brief sentences that assess the quality of the application in its entirety and the applicant's chance of being successful in meeting solicitation requirements.

	nts. Stem	NOTE: Do not copy and paste each individual		1 2 (1)
 ☐ Home ⊕ Peer Review Profile 	Assessment (PRV-45153)	weakness into the Summary section.	(Statement of Problem	Actions ~
8	Summary Initial Qualitative Score Highly Recommended V		Project Design and Implementation Summary Submit Assessment	
Training Resources	Strength: Format • Font • Size The proposed project appears to h and cannabis products. The applica	・ :: :: :: B I U E E S E ave been carefully panned and will have significant impact and contribution to the field. The applicant demonstrates knowledge of the state of the art in forensic analyses for can ation demonstrates prior applicable work performed by investigators to start the project. The principal investigator appears to be well qualified to lead the project.	View Application Oownload Application Attachments Download Solicitation	
ecents Privacy Policy Assessment Privacy 45153			Case details Last updated by IntPeerReviewerOJP jgitsint (1m ago) Created by Queue processor(PanelSetup) (2mo ago)	
Assessment PRV-45292 Assessment PRV-45231	Weakness: Format - Font - Size None noted.	· · III BIU (II) (II) (III) (X, X ¹) (IIII) (X, X ¹) (IIIII) (X, X ¹) (IIIIII) (X, X ¹) (IIIIIII) (X, X ¹) (IIIIIIII) (X, X ¹) (IIIIIIIIII) (X, X ¹) (IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Recent content (0)	+
Assessment PRV-45232 Assessment PRV-45233			No tems Participants (0)	10

- 10) Review the scores and/or ratings.
- 11) Select Submit Assessment.
- 12) Select the **Print** function from the **Actions** drop down menu to print or save the assessment to the reviewer's desktop if satisfied with the assessment.

13) Select Submit.

Home

NOTE: The assessment cannot be printed or viewed after selecting **Submit**. If there are errors. A message will be displayed showing that a score or text is missing from the **Strength** or **Weakness** text box. Use the menu to navigate to correct the error.

	Assessment (PRV-45153) PENDING-ASSES	SMENTINITIALREVIEW				(12)
iew Profile	Initial Review DUE IN 2 MONTHS 11 DAYS AGO					U Statement of Problem
	Criteria	Initial Score		Weight	Initial Weighted Score	Project Design and Implementation
	Statement of Problem	10		50	50.00	Summary
(11)	Project Design and Implementation	8		50	40.00	Submit Assessment
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y Policy	GrantPackageID A-448492					Case details
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Finish Initial Review Steps 14 - 15

Home

Select Submit Assessment

- 14) If no errors appear, a message will be displayed stating, **"Thank you for your input."**
- 15) Select **Close** from the **Actions** drop down menu to close the assessment and return to the **Assessment** page.


Print Assessment

Print Assessment

Step 1

Home

Select Print

Before submitting the assessment, the Peer Reviewer can print a hard copy of the assessment or save a digital copy on their computer for discussion/reference during the collaboration session.

1) Select **Print** from the **Actions** drop down menu.

Home	Assessment (PRV-45153) PENDING-ASSES	SMENTINITIALREVIEW			
) Peer Review Profile	Initial Review DUE IN 2 MONTHS 11 DAYS AGO			0	Statement of Pro
	Criteria	Initial Score	Weight	Initial Weighted Score	Project Design and Implementation
	Statement of Problem	10	50	50.00	Summary
	Project Design and Implementation	8	50	40.00	Submit Assessment
	Total Initial Score 90.00		Initial Qualitative Score Highly Recommended		
	Back Close			Save Submit	View Application
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Privacy Policy	GrantPackageID A-448492				Case details
nts <u>See al</u> eessment -45153	Total Qualitative ——				Last updated by IntPeerReviewerOJP jgitsint (1m ago) Created by Queue processor(PanelSetup) (2mo ago)
essment -45292					Recent content (0)
sessment /-45231					
essment 45232					No items
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Print Assessment Steps 2 - 3

Select Print Destination

- 2) Select the **Print Destination** from the **Printer** dropdown menu and set the scale percentage to 70.
- 3) Select Print.



Select Save

To save a soft (digital) copy of the assessment onto a computer, use the **Print** from the **Actions** dropdown menu instead of using **Print Destination**:

- 4) Select **Save as PDF** from the **Printer** dropdown menu.
- 5) Select Save.

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Assessment PRV-44279	Tes			Yes Mild Quarters fors		
Assessment PRV-44285	In 	Save 5		- 2 Name		
PRV-44423	We	akness:				
Assessment PRV-45072		~				Attachments

Print Assessment Steps 6 - 8

- 6) Select the **destination/location** for the assessment PDF document.
- 7) Enter a **name** for the assessment PDF document.
- 8) Select Save.

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Assessment									
PRV-45072									Attachments

Collaboration Review

Collaboration Review Overview

Purpose of Collaboration Review

After the initial assessments are finished, Peer Reviewers on the panel will convene in a collaboration session to discuss the applications. After the session, each Peer Reviewer submits their final scores in JustGrants and finalizes the strengths and weaknesses comments. Not all solicitations go through a collaboration review. The strengths and weaknesses will be provided to the applicant once awards are made by OJP.

Collaboration Preparation

The collaboration session is conducted via a teleconference or videoconference where a panel of reviewers (with a facilitator and appropriate OJP staff) meet to discuss their ratings of assigned applications.

Scoring matrices, reviewer call tip sheets, and collaboration session information will be emailed 24 – 48 hours before the teleconference call.

Peer Reviewers should prepare for the collaboration session by reviewing the selection criteria where there are widely divergent scores. These sections are highlighted in the scoring matrices.



Collaboration Review Overview (cont.)

Peer Reviewers should refresh their memory about their comments and be prepared to offer solid evidence (including application page numbers) to support their scores/comments.

Collaboration Session

After the facilitator discusses housekeeping rules, a discussion of applications and criteria that have widely divergent scores will occur. Based on the score threshold set by OJP for this grant program, all applications may not require discussion. For applications requiring discussion, only those criteria areas with widely divergent scores will be discussed based on the scoring variance guide set by OJP for this grant program.

If the reviewer decides to change their scores or comments due to the collaboration session dialog, the reviewer should make notes and inform the facilitator when that application is discussed.

NOTE: JustGrants is open for peer reviewers at the beginning of the collaboration session, but only to access files or information as needed, not to update their assessments during the call.





Complete Final Review

Complete Final Review

Steps 1 – 3

Home

After the collaboration session, the Panel Lead will notify the Peer Reviewer that JustGrants is available to update final scores and comments and finalize each assessment.

- 1) Log into JustGrants using the DIAMD home page: <u>https://diamd-auth.usdoj.gov</u>.
- 2) Select the **Peer Review Portal** icon.
- Select the assessment Case ID of the application in My Worklist. The assessment will be in Pending – CollaborationReview status.

	Welcome IntPeerRevie	ewerOJP jgitsint						Office OJP - OAAN
Peer Review Profile	$\sim~$ Alerts (0)							
	No data to display							
	∼ My Worklist							
	ID	😇 Date Due	Transformation Number	Office	Solicitation Title	Entity Name	😇 Status	
	► <u>PRV-30004</u>	07/25/2021	GRANT8-2fca-46ef-b88d-c72d6c36a1c5	OIP	PROJECT: MCDONALDS	<u> G - 111111111</u>	Pending-CollaborationReview	03/29/2024
	► PRV-43008	08/10/2021	GRANTa-6dfa-43df-b061-2c58dcbada77	OIP	PROJECT: MCDONALDS		Pending-CollaborationReview	08/11/2021
	► PRV-41002	08/10/2021	GRANT1-3267-40c4-a47a-cc67052b4142	OIP	PROJECT: MCDONALDS		Pending-CollaborationReview	08/11/2021
(2)	► <u>PRV-43009</u>	08/10/2021	GRANTb-bf93-4154-9b23-0335dd96cb70	OIP	PROJECT: MCDONALDS		Pending-CollaborationReview	08/11/2021
$\left(\mathbf{J} \right)$	► <u>PRV-43001</u>	08/10/2021	GRANT5-33e6-4859-87f1-3e7c4d53cd5f	OIP	PROJECT: MCDONALDS		Pending-CollaborationReview	08/11/2021
\sim	► <u>PRV-43006</u>	08/10/2021	GRANTd-ca73-428d-a063-a26be88db115	<u>OIP</u>	PROJECT: MCDONALDS		Pending-CollaborationReview	08/11/2021
	► <u>PRV-43005</u>	08/10/2021	GRANT6-3310-4900-9067-17065cabdcba	QIP	PROJECT: MCDONALDS		Pending-CollaborationReview	08/11/2021
	► <u>PRV-30003</u>	07/25/2021	GRANT4-aaeb-4a46-a4da-06b5a4c86dcf	OIP	PROJECT: MCDONALDS	<u> G - 111111111</u>	Pending-CollaborationReview	07/23/2021
	PRV-30002	07/25/2021	GRANT3-1bd6-466b-9e8b-5edeadc38cf5	QIP	PROJECT: MCDONALDS	<u> G - 111111111</u>	Pending-CollaborationReview	07/23/2021
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Complete Final Review Steps 4 - 5

Select Criteria Link

4) Select the **Criteria** link.

- 5) Enter text in the Strength and Weakness text boxes to edit the Summary comments:
 - The Initial Quantitative Scores and Comments will be prepopulated from the initial review.
 - Select a different numeric value from the **Final Qualitative Score** dropdown menu to edit the Final Quantitative Score.
 - Enter text in the **Strength** and **Weakness** text boxes to edit the strength and weakness comments.

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☆ Home	Assessment (PRV-17171) PENDING-COLLABORATIONREVIEW		Actions ~
Peer Review Profile	Final Review DUE IN 8 MONTHS AGO	Statement of Problem	
	Statement of Problem	Summary Submit Assessment	
	Initial Quantitative Score Weight 10 100	(View Application)	-
	Final Quantitative Score	Download Application Attachments	
	Strength Font Size III IIII IIIIII IIIIIIII IIIIIIIIIIIIIIIIIIIIIIIIII	Download Solicitation	
Training Resources	Bug 174041: 1-Problem: Peer Review: Peer review Emails are going to wrong reviewer and overdue notice goes out the day before [VIP]	Case details	
Privacy Policy Recents See all	NOTE: A review using only Qualitative Ratings will only	Pega Email Bot (8mo ago) Created by PeerReviewAdminisOAAM jgitsint (2y ago)	
Assessment PRV-45153	include the strengths and weaknesses for each criterion.	Recent content (4)	+
Assessment PRV-44279		Collaboration Assessment OVERDUE Apr 11, 2023 5:27:45 PM	÷
Assessment PRV-44285	Weakness:	Collaboration Assessment Due 4/10 Apr 10, 2023 5:27:42 PM	:
Assessment PRV-44423		Initial Assessment Due 6/30/2021 Jun 28, 2021 12:00:08 AM	÷
Assessment PRV-45072		Participants (0)	3

Complete Final Review Steps 6 - 7

6) Select the **Summary** link.

Home

7) Enter text in the **Strength** and **Weakness** text boxes to edit the **Summary** comments.

NOTE: Select the **Final Qualitative** rating from the dropdown menu if **Qualitative Ratings** are being used.

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☆ Home	Assessment (PRV-17171) PENDING-COLLABORATIONREVIEW		Actions ~
Peer Review Profile	Final Review DUE N 8 MONTH'S AGO	Statement of Problem	
	Summany	Summary	_
	Initial Qualitative Score Not Recommended	Submit Assessment	
	Final Qualitative Score Not Recommended V	View Application	
	Strength:	Download Application Attachments	
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Assessment PRV-45072		Jun 28, 2021 12:00:08 AM	·
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- 8) Select the Submit Assessment link..
 - Review scores and/or ratings.
 - Navigate to the Criteria section to make changes.
- 9) Select Submit.

Home

NOTE: If there are errors, a message will be displayed indicating a score or text is missing from the **Strength** or **Weakness** text box. Use the menu to navigate to and correct the error.

Home	Assessment (PRV-17171) PENDIN	IG-COLLABORATION REVIEW					(Actio
Peer Review Profile	Final Review DUE IN 8 MONTHS AGO					0	Statement of Problem	
	Criteria	Weight	Initial Score	Initial Weighted Score	Final Score	Final Weighted Score	Summary	
	Statement of Problem	100	10	100.00	10	100.00	Submit Assessment	
	Total Initial Score 100.00 Total Final Score 100.00		Initial Qualitative S Not Recommende Final Qualitative So Not Recommende	core d tore d			View Application	
	Back Close	✓ INITIAL REVIEW			FINAL REVIEW	Save	Download Solicitation	
<u>Training Resources</u> <u>Privacy Policy</u>	Information Audit ApplicationGroupID AG-106 GrantPackageID A-2712:	056 25				9	Case details Last updated by Pega Email Bot (8mo ago) Created by	
i ts <u>See all</u>	Total Qualitative Not Rec	commended					PeerReviewAdminisOAAM jgitsint (2y ago))
15153							Recent content (4)	
ssment 4279							Collaboration Assessment OVERDUE Apr 11, 2023 5:27:45 PM	
ssment							Collaboration Assessment Due 4/10 Apr 10, 2023 5:27:42 PM	
285							Initial Assessment OVERDUE	
isment 1423							Initial Assessment Due 6/30/2021 Jun 28, 2021 12:00:08 AM	
essment								

Complete Final Review

Steps 10 - 11

Home

Close Assessment

- 10) A message will be displayed.
- 11) Select **Close** from the **Actions** drop down menu to close the assessment and return to the **Assessment** page.

NOTE: All assessments need final submission, even if there were no changes made.



Assessment Case ID

- 1) Log into JustGrants using the DIAMD home page: <u>https://diamd-auth.usdoj.gov</u>.
- 2) Select the **Peer Review Portal** icon.

Steps 1 – 3

Home

 Select the assessment Case ID of the assessment in My Worklist. The Assessment will be in Pending – ChangeRequest status.

NOTE: Select the **inverted triangle** and select **Apply** to filter.

NOTE: Select the title of the column header to sort.

JUSTGran	ts TEM						🕫 🧿 🕕
☐ Home	Welcome IntPeerReviewerOJP jgitsint						Office OJP - OAAM
Peer Review Profile	$\sim~$ Alerts (0)						
	No data to display						
	√ Title						
	results						
(3)	Case ID 😇 Date Due	Urgency	Application Number	Organization	Title	Panel Number	Review Status 🕥 🛛 😇
\mathbf{i}	► <u>PRV-17172</u>		<u>GRANT00751191</u>	OIP	<u>Demo</u>	Panel 2	Pending-ChangeRequest
Training Resources							
Privacy Policy							
Recents See all							
Assessment PRV-45153							
Assessment							
PRV-44279							
Assessment PRV-44285							
Assessment							
PRV-44423							
Assessment PRV-45072							

Steps 4 – 5

Home

Panel Lead Comments

- 4) Select the **Comments History** for any directions by the Panel Lead.
- 5) Follow the directions for completing the Panel Lead edits to the **Initial Review** or **Collaboration Review**.
 - Select a different score or rating from the dropdown to edit scores and ratings.
 - Enter text in the **Strength** and **Weakness** text boxes to edit strengths and weaknesses.

	TTS ISTEM				🕫 🤉 🕕
	Assessment (PRV-17172) PENDIN	NG-CHANGEREQUEST			Actions ~
Peer Review Profile				Participants (0)	
			4	-	
	P Comments				
Training Resources	Comments History				
Privacy Policy	Comment Date Time	Commented By	Comments		
Recents See all Assessment PRV-45153 Assessment	6/25/2021 9:09 AM	PeerReviewAdminisOAAM jgitsint	Change Request - DY Testing AC 2 Given I am a peer review admin When I select Start Collaboration Review button AND there is at least one assessment that is in the pending-ChangeRequested status Then I will be displayed an error message stating: "This panel cannot move forward due to a change requested assessment."		
PRV-44279 Assessment	6/25/2021 8:51 AM	IntPeerReviewerOJP jgitsint	DY Testing User Story 174712: 1- System Issue: Peer Review: 'Start Collaboration Review' button is disabled on the Panel case and all Assessment (PRV) cases have been submitted		
PRV-44285 Assessment PRV-44423	6/25/2021 8:50 AM	IntPeerReviewerOJP jgitsint	DY Testing User Story 174712: 1- System Issue: Peer Review: 'Start Collaboration Review' button is disabled on the Panel case and all Assessment (PRV) cases have been submitted		
Assessment PRV-45072	Close		Save Continue		R.

Submit Assessment Link

Steps 6 – 9

Home

- 6) Select the **Submit Assessment** link.
- 7) Review the scores and/or ratings.
- 8) Navigate to the Criteria section to make changes if necessary.
- 9) Select Submit.

NOTE: If there are errors, a message will be displayed indicating a score or text is missing from the **Strength** or **Weakness** text box. Use the menu to navigate to and correct the error.

JUST gran	Its STEM		8 **
☆ Home	Assessment (PRV-17172) PENDING-CHANGEREQUEST		Action
Peer Review Profile	Initial Review		U Statement of Problem
	Criteria Initial Score	Weight Initial Weighted Score	Summary
	Statement of Problem 8	100 80.00	Submit Assessment
	Total Initial Score 80.00	Initial Qualitative Score Not Recommended	
	Back Close	Save	Submit View Application Attachments
		FINAL REVIEW	
	Analistian Group D		9 Download Solicitation
	GrantPackageID A-271227		Case details
Privacy Policy	Total Qualitative Not Recommended		Last updated by PeerReviewAdminisOAAM jgitsint (2y ago)
Recents See all			PeerReviewAdminisOAAM jgitsint (2y ago)
Assessment PRV-45153			
Assessment			Recent content (1)
PRV-44279			PeerReviewAdminisOAAM jgitsint · Jun 25, 2021 9:09:49 AM
Assessment PRV-44285			Participante (0)
Assessment PRV-44423			Participants (U)
Assessment PRV-45072			No items

Steps 10 - 11

Home

Close Assessment

- 10) If new errors are found, a message will be displayed.
- 11) Select **Close** from the **Actions** drop down menu to close the assessment and return to the **Assessment** page.



Appendix

Peer Review Glossary

Peer Review Glossary (A – C)

Assessment

The work that the reviewer submits for an application; can either be Initial or Final. A complete assessment generally includes both scores and narrative for all the solicitation criteria sections. To navigate to the assessment page for an application, the reviewer would need to select the Case ID **PRV-XXXXX** in JustGrants.

Assignment of Task (AOT)

This contract letter details expectations of the review, including but not limited to key dates, deliverables, and invoice/payment information. This contract is sent via email to each reviewer after the review has begun.

Case ID

The permanent, external identifier of an application's assessment in JustGrants denoted by the prefix (PRV-XXXXX).

Peer Review Glossary (C)

Conflict of Interest (COI)

The COI form that reviewers sign certifies that they do not have a relationship with the organization, or any individuals associated with an application. Reviewers must review applications for potential conflicts and submit their COI form as proof that the reviewer will not be biased for or against the applicant. Reviewers are required to disclose any potential conflicts. The Program Office will decide whether a conflict exists and if the reviewer will be allowed to review the application.

Collaboration

Reaching an actual agreement among peer reviewers is not essential. Each reviewer must be given the opportunity to share their initial assessment and scores as recorded in JustGrants and make amendments as warranted based on the discussion. Lasting variances in scores after discussion is acceptable.

Collaboration Session

A teleconference or web meeting where a panel of reviewers (with a facilitator and appropriate OJP staff) meet to discuss their ratings of assigned applications.



Peer Review Glossary (D – N)

DIAMD

Department of Justice's (DOJ) Digital Identity & Access Management Directory System (DIAMD). DIAMD is DOJ's digital system for managing identity and access to all grant-related applications and system for the Office of Justice Programs (OJP).

Individual Scoring Matrices

Scoring charts generated for each application that display each reviewer's individual scores for every criterion.

JustGrants

JustGrants is the web application and database used by the Office of Justice Programs for Reviewers to access and review applications. Peer review will be conducted electronically through OJP's Justice Grants System (JustGrants).

Non-Disclosure Agreement (NDA)

By signing this form, reviewers certify that they will not discuss their assigned applications outside of their work on the review panel.

Peer Review Glossary (0 – S)

Overall Scoring Matrices

A scoring chart generated to display each reviewer's overall, average score for every application on the panel.

Reviewer Checklist

A document designed to assist the reviewer in evaluating each application consistently and in accordance with the solicitation's selection criteria. The checklist includes areas where reviewers can add their scores and comments into sections for strengths and weakness of each criterion as it relates to the application. When finished with their evaluation, reviewers can then copy and paste their comments from the checklist directly into JustGrants.

Solicitation

The grant announcement posted by the Program Office for applicants to apply for grant funds. Most OJP solicitations are posted on Grants.gov. The solicitation is also included as an attachment in emails from the Panel Lead.





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