1. Administrative Flow from Applicat [BRAIN]		[Consortium]
(1)Start of PM application		⁽²⁾ Preparation of Study Group
(4)Inspection by council members such as external specialists, etc.		 ③Submission of proposal by representative agency to which the PM belong (PM enters on e-Rad) Application of "qualification for participating in competition" from representative agency (not needed for local public bodies)
(5) Selection of PM. After determining the selected party (representative agency to which the PM belongs), research expenses are determined after the refinement of the Research and Development Project (including the addition/removal of Collaborative Research Institutes and cooperative agencies) and after being based on the specific procedures of approving and determining, etc. the portfolio.		 (6) Study Group established a consortium (Consent to agreement and conclusion of proposal or collaborative research contract. Submit duplicate to BRAIN.) Production/submission of "plan for implementation of consigned test and research" Submission of "qualification for participating in competition" from representative agency (duplicate) (not needed for local public bodies)
(7)Confirmation of plan for implementation of consigned test and research and eligibility requirements		
(8)Inspection of contracts (negotiated contract examination committee)	 ④Establishment of consignment contract 	

1. Administrative Flow from Application to Establishment of Contract

- %1. For the contract, an inspection is performed by the "negotiated contract examination committee." The submission of documents required for screening may be requested even after the selection decision, so please promptly submit any documents after being requested to do so by BRAIN.
- ※2. The target for expenditure of the consignment expenses covers the expenses for the appropriate R&D, etc. that arise on and after the contract conclusion date. Please note that expenses arising before the contract conclusion date are not covered.