

# National Science Board Meeting

**ALLISON LERNER**  
Inspector General  
NSF OIG

December 9, 2020



# Agenda

Financial & FISMA Audits

COVID -19 Work at Recipients

Questions



# FY 2020 Audit Results – Financial & FISMA



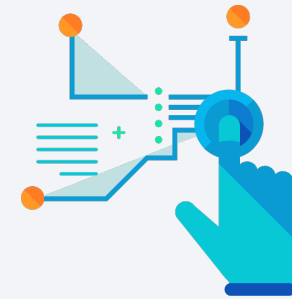
23rd Consecutive  
Unmodified  
Financial  
Statement  
Opinion



No  
Reportable  
Financial  
Findings



Effective  
Information  
Security  
Program

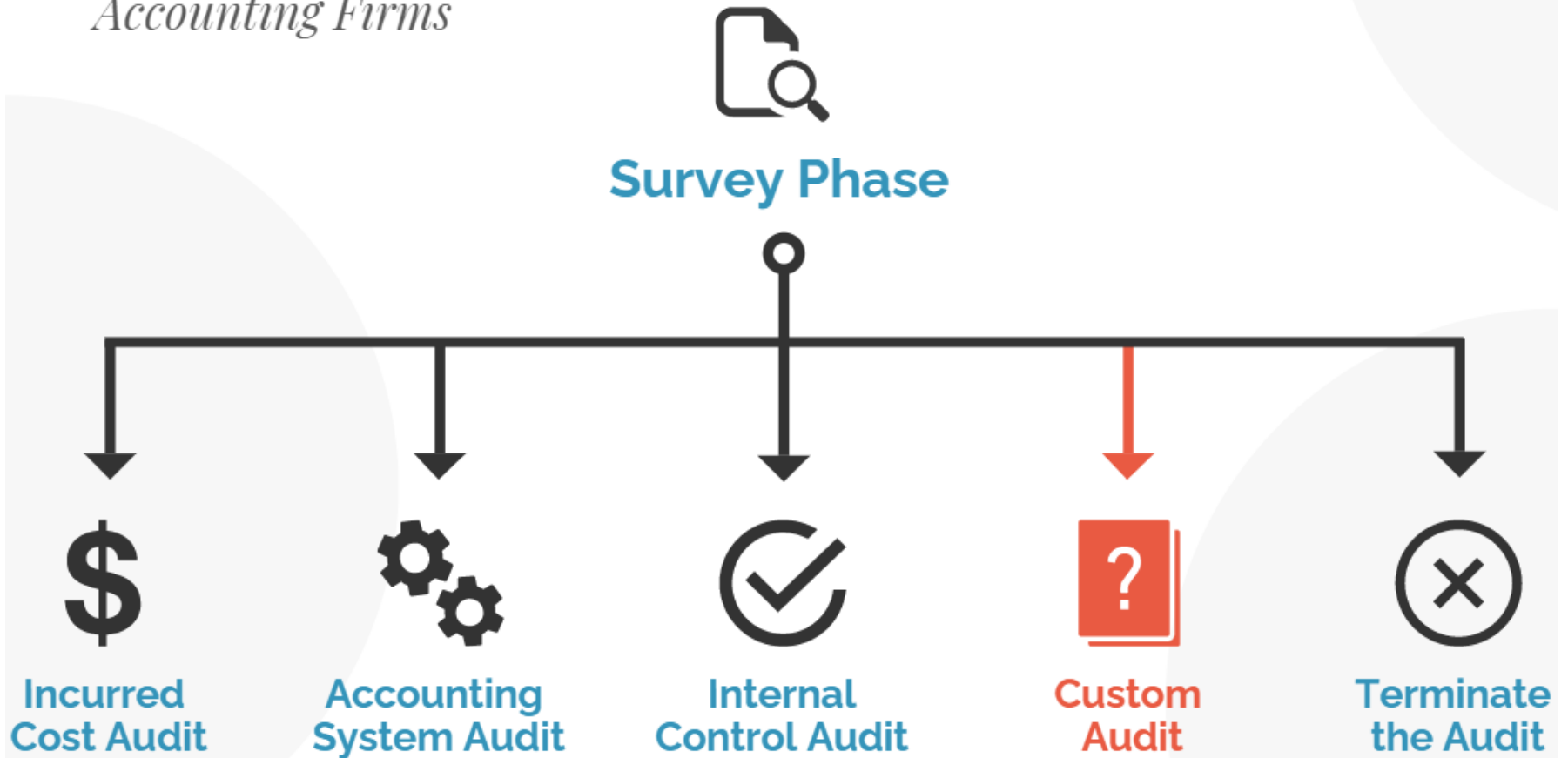


8 IT Security  
Findings



# NSF OIG Grant Audits

*Auditing NSF Award Recipients with Independent Public Accounting Firms*



# NSF Award Recipient COVID-19 Audits

*Auditing NSF Award Recipient Usage and Implementation of the Temporary Administrative Flexibilities Authorized by OMB*

10 Auditees



Various Institution Sizes



Risk Analysis Q2 2020




M-20-17  
M-20-20  
M-20-26



Audit Period  
March 1, 2020 to  
September 30,  
2020




Quick Turnaround  
6-9 Months



1 IPA Firm



Collaboration



Capstone Report



# Questions?

