



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: A04030010

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An inquiry into an allegation of improper hiring practices revealed that the institution<sup>1</sup> did not have a financial disclosure and conflicts of interest policy that was in compliance with NSF requirements, despite certifications on its grant proposals to NSF. No substance to the allegation of an improper hiring practice was found.<sup>2</sup> We reviewed the institution's conflict of interest policy and pointed out where it did not comply with NSF's policy. Consequently the Institution revised its proposed policy. The Board of the Institution adopted the final policy at its meeting on November 22, 2004.<sup>3</sup> This policy appears to meet all requirements set out in NSF 02-151, Grant General Conditions, Section 510.

Accordingly, this case is closed.

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<sup>1</sup> Redacted.

<sup>2</sup> Redacted.

<sup>3</sup> Redacted.