



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I03110048/Closeout

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The National Science Foundation (NSF) Office of Inspector General (OIG) selected this award as part of a review of conferences, workshops and symposia with respect to compliance with program income requirement. Some of the conference attendees were NSF Program Officers. This gave the appearance of a conflict of interest (COI).

NSF/OIG requested that the University provide financial information and supporting documentation for the award. The University provided all requested information, which revealed that award funds were not used to pay for the NSF attendees. A review of the travel vouchers from the NSF Program Officers confirmed that NSF paid for all NSF attendees conference costs. Therefore, there does not appear to be any COI issues.

Accordingly, this case is closed.