



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I03110052

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This matter was opened as part of a Program Income review of conference grants. Initial review identified that the grantee¹ provided questionable responses to our initial review and may have used participant support funding for other direct expenses without appropriate approval. Based on the initial response, we sent a follow-up request asking for a more detailed response and documentation of appropriate approval to transfer participant support funding to other direct expenses.

The grantee provided an adequate response, which included an e-mail from the NSF Program Officer approving the transfer of participant support funding to other direct expenses. The NSF Program Officer confirmed that the expenditures were approved.

Accordingly, this case is closed.

¹ [REDACTED]