



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: I03110062

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The National Science Foundation (NSF), Office of Inspector General (OIG), conducted a random review of FY-01 awards, conferences, workshops and symposiums to assess compliance with applicable laws, regulations and award conditions.

NSF/OIG sent an email to the University<sup>1</sup> requested that they provide financial information and supporting documentation on an NSF award. The University supplied NSF with some of the requested materials. NSF sent a second letter requesting information and supporting documentation as to the disposition of the registration fee<sup>2</sup> that was charged for the workshop.

The University responded that a third party organization<sup>3</sup> received the registration fees to coordinate and manage the conference. The University did not receive any program income.

Final Disposition:

The university received no program income. Accordingly, this case is closed.

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<sup>1</sup> Footnote Redacted

<sup>2</sup> Footnote Redacted

<sup>3</sup> Footnote Redacted