



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I04120051

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The National Science Foundation, Office of Inspector General, conducted a review of fiscal year 2000 through fiscal year 2003 closed awards that involved substantial participant support funds. As part of this review, we requested the grantee¹ provide financial information and supporting documentation on the NSF award.²

The documentation provided by the grantee revealed several questionable expenses and a lack of documentation, which required additional clarification.

The Grantee advised that they were unable to locate prior written approval for rebudgeting participant costs funds. The grantee agreed to reimburse NSF.³ The grantee advised that they have taken steps to ensure this does not reoccur.

Accordingly, this case is closed.

¹ Footnote Redacted

² Footnote Redacted

³ Footnote Redacted