



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: I05100056

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As part of a proactive review of partnership grants, OIG selected several grants to review. To that end, a partnership grant<sup>1</sup> between a university<sup>2</sup> and several school districts<sup>3</sup> throughout the Boston was selected for review. During a cursory review of the grant file, OIG noted an email sent from the Principal Investigator<sup>4</sup> (PI) that discussed the need for a full-time financial manager. The email indicated that there could be a problem with financial accounting within the partnership that could impact the accuracy of the financial reports submitted to NSF on an annual basis. An investigation was initiated to determine if the problem with the partnership affected the financial reporting of grant expenditures.

A full review of the program revealed that the PI discussed the possible problem with the program director<sup>5</sup> and sought advice on how to best handle the financial accounting aspect of grant administration. The PI did in fact work out the financial component for the administration of the grant. OIG also discussed the progress of the grant with the program manager. The program manager stated that the PI is doing a wonderful job with the grant.

OIG is satisfied that the financial component of this partnership grant is proceeding properly and that the PI is successfully managing the grant. Accordingly, this case is closed.

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<sup>1</sup> footnote redacted

<sup>2</sup> footnote redacted

<sup>3</sup> footnote redacted

<sup>4</sup> footnote redacted

<sup>5</sup> footnote redacted