



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: I05100065

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The National Science Foundation Office of Inspector General conducted a proactive review of USP/USI grants. As part of the review, we examined the USP award<sup>1</sup> issued to the subject grantee institution<sup>2</sup>.

Our proactive review of the grant jacket identified an issue of concern with the grantee institution which warranted closer examination. On review, and based upon information provided by the Program Director,<sup>3</sup> it was determined that the issue did not indicate systemic weakness at the grantee institution.

Given the lack of any evidence that the awardee had improperly expended grant funds or put grant funds at risk, the approval of the cognizant Program Officer, and the relatively insignificant size of the award funds at issue, this case is *closed* without further action.

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