



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I06080022

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The Office of Investigations-Office of Inspector General (OIG), initiated an investigation due to the significant cost-sharing amount projected by an institution¹ and due to the possibility of fraudulent time and effort (T&E) reports supporting cost-sharing for the NSF award.²

Our investigation found no fraud or improprieties. However, we detected deficiencies in the institution's record keeping systems pertaining to cost-sharing. The institution notified the OIG of its efforts to require subcontractors to provide supporting documentation for cost-sharing. The OIG sent a letter to the institution reminding it of its record keeping obligations and advising that it continue to improve its monitoring and record keeping systems regarding cost-sharing. Accordingly, no further action is warranted and this case is closed.

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