



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I07010004

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The National Science Foundation, Office of Inspector General, conducted an investigation of an award¹ based on an anonymous allegation that a school district² had submitted false statements and false claims. Specifically, the allegation indicated that the district claimed more staff attended NSF funded conferences that was the case and that, in fact, an unspecified person had signed in for staff that did not attend a workshop but were subsequently paid for their attendance. The false claims allegation related to the school district charging an unrelated workshop to an NSF award.

We interviewed the NSF PO³ who stated that NSF would have paid for the workshop as it occurred because it contained units pertinent to the award. We were unable to corroborate any information that any person(s) falsely signed in for any other person(s) into the workshop.

In conclusion, we were unable to substantiate the allegation of false statements or the false claims. Accordingly, this case is closed.

¹ XXXXXXXXXXXXXXXXXXXX

² XXXXXXXXXXXXXXXXXXXX

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