



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I09020007

Page 1 of 1

This case was generated from a proactive review identifying awards where 20% or more of the award expenditures were drawn during the last quarter of the award and prior to the financial close of the award. We reviewed the award¹ expenditures meeting that criteria and the source documentation provided by the institution,² and determined the expenditures were appropriate.

Accordingly, this case is closed.

