



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I12010005

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During the investigation, we identified several issues pertaining to SBIR/STTR grants awarded to a small business.¹ Based on our review of NSF and other federal agencies' grant documents, as well as financial records provided by the small business and other sources, we determined the issues were unsubstantiated; however, we reminded the PI² of the importance of maintaining an accounting system capable of accurately tracking NSF award expenditures.

Accordingly, this case is closed.

[REDACTED]