



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I-12-07-0053

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This matter originated from a proactive review¹ conducted by our office. We identified a three-year award² to a university³ where the university reported that a substantial amount⁴ had been expended in only the first four months of the award.

The investigation revealed that NSF had approved nine months of pre-award spending, and that the pre-award spending and upfront stipend payments accounted for the large early spending. Investigation further revealed questionable travel expenses.

Based on the PI and the university's explanation's we determined the questionable travel expenses were justified and no further investigative activity is warranted.

Accordingly, this investigation is closed.

