



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: A03120083

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We reviewed 71 grants selected by a random sampling procedure from NSF Fiscal Year 2001 awards for conferences, workshops and symposia. As part of the review, we requested grant records from each grantee. Where the records indicated possible issues, we opened inquiries to resolve the issues.

In a grant that supported participation in a symposium¹, the grantee was unable to show which costs were charged to the grant, in apparent violation of grant conditions and OMB Circular A-110 Section .21, "Standards for financial management systems." We referred the matter to the Office of Audit for further review. Accordingly, this case is closed.

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[REDACTED]