



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: A04010001

Page 1 of 1

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 student participation in a Computer Science conference¹, we identified charges of \$4,700 that were not supported by documentation and appeared unrelated to the purpose of the grant. We opened an inquiry to resolve this issue.

The grantee promptly furnished the supporting documentation, as well as correspondence between the Principal Investigator and NSF relating to the charges. We determined that the Principal Investigator requested and received NSF approval to use unexpended grant funds for student travel to another conference. Accordingly, this case is closed.

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[REDACTED]