



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I-19-0047-O

Page 1 of 1

This case was opened following allegations that the PI on an SBIR award had not paid or communicated with other company employees for several months and the company's final report was overdue. We interviewed the PI, who subsequently submitted the final project report, though the company's project outcomes report remains outstanding and therefore the final NSF award payment has not been released to the company. We reviewed the company's banking records and did not identify any misuse of award funds. We referred the matter to NSF SBIR officials.

This case is closed with no further action taken.