

Redacted



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

**CLOSEOUT MEMORANDUM**

Case Number: I03110055/Closeout

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The National Science Foundation (NSF) Office of Inspector General (OIG) selected this award as part of a review of conferences, workshops and symposia with respect to compliance with program income requirement. The award provided \$30,000 to convene a group of experts to advise NSF on a research agenda for computer security. Our review raised concerns regarding questionable travel costs, hotel expenses and a credit which was posted to the grant after the grant was closed.

NSF/OIG requested that University<sup>1</sup> provide us with financial information and supporting documentation for the award. The University provided all requested documents and explained that some of the air travel was contingent on whether participants flew on Sunday (lower fare) or flew on other days. The University also provided copies of the Federal Cash Transaction Report (FCTR) and general ledger reflecting an indirect cost credit adjustment.

The University supplied adequate financial documentation to support funds charged to the grant. Accordingly, this case is closed.

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<sup>1</sup> Footnote Redacted