



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I05100067

Page 1 of 1

OIG opened this investigation based upon allegations that surfaced during a proactive review. A Program Officer (P.O.)¹ wrote information in the e-jacket diary note of a grant award² which stated the Chief Academic Officer (CAO) and Project Director of a School District³ submitted a letter, dated [REDACTED], advising the Urban Systemic Program (USP) efforts had ceased and closed down as of [REDACTED]. The notes written by the P.O. stated there had been a budget request and strategic plan submitted indicating that the USP would continue through the official end date of [REDACTED]. The P.O. commented that the school district was submitting inconsistent and misleading information about the USP effort.

NSF OIG Audit Division is currently engaged in an audit of the School District. Therefore, OIG Investigations Division will close this matter and wait to see if the audit findings indicate a matter for civil or criminal action.

Accordingly, this case is closed.

1
2
3

[REDACTED]