



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: I09120072

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We received multiple allegations about a company<sup>1</sup> that received an NSF grant,<sup>2</sup> and determined that only one allegation fell within NSF jurisdiction,<sup>3</sup> namely, that the company failed to pay its employees for their work on the NSF grant. We reviewed financial and expense information provided by the company, and concluded that the company had adequate documentary support for the payments to employees that were claimed in progress reports to NSF.

We found no substantiation for the claim that the grantee failed to pay his employees for their work on the NSF grant. Accordingly, this investigation is closed with no further action taken.

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<sup>3</sup> The other allegations involved the production of commercial items, and did not contain sufficient detail to associate them with any task or activity under the NSF grant.