



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I10030011

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Our office was notified about discrepancies identified in monthly activity and expense reports submitted by a subawardee¹ for work performed under a grant². We reviewed the monthly activity reports and expense reports, as well as relevant emails. During the course of the investigation, the prime awardee³ and the subawardee resolved the discrepancies. We issued a letter to the co-PI⁴ urging him/her to ensure all future reports submitted by the subawardee are accurate and complete.

Accordingly, this case is closed.

