



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I13060038

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An investigation was opened¹ into an NSF employee² for potential misuse of a Government purchase card.³ Through interviews⁴ and a review of documentation⁵ it has been determined that no misuse took place.⁶

This case is closed with no further action taken.

¹ Pursuant to a referral by OIG Office of Audit.

² [REDACTED]

³ A purchase of [REDACTED] was made at [REDACTED] Garden Center.

⁴ [REDACTED]

⁵ Pre-approvals and monthly reconciliation of the purchase card statements for FY'11, FY'12 and FY'13.

⁶ The questionable purchase at [REDACTED] Garden Center was for official purposes and had the proper pre-approval and reconciliation receipt.