



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: I-17-0024-O

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We received concerns<sup>1</sup> that a Principal Investigator<sup>2</sup> was refusing to share NSF award<sup>3</sup> documents with a company's<sup>4</sup> Chief Executive Officer.<sup>5</sup> We subpoenaed the company, reviewed award documents,<sup>6</sup> and determined the award funds were spent consistent with the approved budgets. We also determined that the Chief Executive Officer received the company's financial records.

This case is closed with no further action taken.

1 [REDACTED]  
2 [REDACTED]  
3 [REDACTED]  
4 [REDACTED]  
5 [REDACTED]  
6 [REDACTED]