



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: I-17-0059-O

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We investigated concerns that a principal investigator (PI) submitted an inadequate final report for an NSF award, did not produce proposed deliverables, and inappropriately provided a grant deliverable to a private company.

Our investigation found the award included a collaboration with PIs at another university. Those PIs served as the project lead and assigned tasks to the PI in question and her team, who completed the assigned tasks. The PI was not sure if the results should be reported by her or the collaborator, and, therefore, the PI failed to properly document the activities in the project reports. The final reports for both awards were ultimately approved by the NSF program officer.

We determined that the award deliverable at issue was not provided to the private company. Additionally, we reviewed the award general ledger and determined that all expenses incurred were in accordance with the award terms and conditions.

This case is **closed** with no further action taken.