



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: I-18-0044-O

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We received an allegation that an SBIR awardee (Awardee) had not paid a subawardee. We contacted the subawardee and confirmed that the Awardee had not made a payment in more than six months. When reviewing internal NSF documents, we also noted discrepancies in the Awardee's final report to NSF. At our recommendation, NSF agreed to suspend the award pending the completion of our investigation.

During the course of our investigation, the Awardee corrected the discrepancies in its final report and began making monthly payments to the subawardee. Subsequently, the subawardee confirmed that the Awardee had fully paid the amount owed. We notified NSF of the outcome of our investigation and, based on our recommendation, NSF lifted the suspension on the award.

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