



NATIONAL SCIENCE FOUNDATION  
OFFICE OF INSPECTOR GENERAL  
OFFICE OF INVESTIGATIONS

## CLOSEOUT MEMORANDUM

Case Number: I-13030016

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During the course of a different investigation<sup>1</sup>, we discovered that a company<sup>2</sup> had not tracked time and expenses as it represented to NSF that it would. The company attempted to reconstruct its accounting of its NSF award funds, but was unable to adequately do so. We recommended that NSF terminate the company's active award, and NSF agreed, resulting in \$67,221 in funds put to better use.

This case is closed with no further action taken.

