



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I13070045

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We investigated allegations that an SBIR company's PI violated the primary employment rule. We determined this allegation was unsubstantiated. However, a review of the company's general ledger and supporting documents identified unallowable and/or unsupported costs on this award. The company submitted repayment to NSF to resolve this matter.

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