



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I15010001

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This case was opened from an allegation that a company¹ that received a Phase I STTR² award submitted the final report using the login information of the original PI³ without his approval after he left the company. The original PI had no involvement in the preparation or submission of the report.

At the time of submission of the final report, the company president disclosed to the NSF program officer that the PI had left the company. The certifications included with the report were signed by the co-PI and company president, not the PI. The NSF program officer resolved this issue with the company, which resubmitted the final report in a manner that was acceptable.

We reviewed financial documents of the award expenditures provided by the company, and did not identify other issues that warranted further investigation.

This case is closed with no further action taken.

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