



NATIONAL SCIENCE FOUNDATION
OFFICE OF INSPECTOR GENERAL
OFFICE OF INVESTIGATIONS

CLOSEOUT MEMORANDUM

Case Number: I15020004

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We investigated a company¹ that did not have an adequate timekeeping system during its Phase I SBIR award. The Phase II SBIR award proposal was declined by NSF due to the company's lack of a timekeeping system. Our investigation determined that the company did not adequately track employee time for its Phase I award. We sent the company and the Principal Investigator² a questionable financial practices letter informing them that adequate timekeeping systems were required on NSF awards.

This case is closed with no further action taken.

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