



NATIONAL SCIENCE FOUNDATION
Division of Institution & Award Support

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April 10, 2025

Michael Glasgow Jr., Associate VP for Research (michael.glasgow@uconn.edu)
David Larkin, Director Sponsored Program Services (david.larkin@uconn.edu)
Office of the Vice President for Research and Innovation
University of Connecticut Health Center
263 Farmington Avenue
Farmington, CT 06030

Reference: OIG Report No. 23-1-010

Dear Michael Glasgow Jr. and David Larkin:

The National Science Foundation (NSF) has completed the review and resolution of the NSF Office of Inspector General (NSF OIG) audit report on costs incurred under NSF's Mid-Scale Research Infrastructure Award (1946970) to the University of Connecticut Health Center (UConn Health) dated August 18, 2023.

The audit report questioned \$1,049 in costs claimed under NSF award 1946970 and recommended that UConn Health strengthen its administrative and management controls for the areas in which findings were identified. As a result of its resolution efforts, NSF has determined that \$1,049 will be disallowed. The following table summarizes the resolution of each finding by recommendation:

Recs	Description	Questioned	Disallowed	Allowed	Final Action Complete
1.1	Inappropriately Allocated Expenses	\$1,049	\$1,049	\$0	Yes
1.2	Inappropriately Allocated Expenses	\$0	\$0	\$0	Yes
2.1	Inadequately Documented Allocation Methodologies	\$0	\$0	\$0	Yes
3.1	Invoices Not Paid Consistent with Service Agreement	\$0	\$0	\$0	Yes
4.1	Non-Compliance with Mid-Scale Reporting Policy	\$0	\$0	\$0	Yes
	Summary of Total Questioned Costs	\$1,049	\$1,049	\$0	

To resolve the audit findings and questioned costs, NSF conducted detailed reviews of applicable Federal and NSF requirements, proposal and award information maintained by NSF, and documentation provided by UConn Health. NSF considers the report findings and recommendations resolved and closed. No further action is required by UConn Health.

UConn Health's timely responses and cooperation with the NSF audit resolution process are greatly appreciated. Should you have any questions regarding this letter or the NSF audit resolution process, please contact me at (703) 292-4827 or rray@nsf.gov.

Sincerely,

Branch Chief
Resolution and Advanced Monitoring Branch
Division of Institution and Award Support
(703) 292-4827