




Memorandum Report

TO: Vistasp Karbhari  
President

FROM: David A. Medrano   
Chief Audit Executive

DATE: October 31, 2016

SUBJECT: Joint Admission Medical Program (JAMP) Audit Report

We have completed an audit of the JAMP Agreement for fiscal year 2016. The objective of this audit was to provide assurance that the institution is in compliance with JAMP Agreement requirements and the JAMP Expenditure Guidelines. This audit is required to be performed on a rotational basis by the JAMP Council Agreement.

The audit included financial activity for the period from September 1, 2015 through August 31, 2016. The audit resulted in no findings of non-compliance with the JAMP Agreement or the JAMP Expenditure Guidelines.

cc: Paul Hermesmeier, JAMP Administration, JAMP Coordinator  
Ronald Eisenbaumer, Interim Provost and Vice President for Academic Affairs, UT Arlington  
Kelly Davis, Chief Financial Officer and Vice President, UT Arlington  
John Hall, Vice President for Administration and Campus Operations, UT Arlington  
Duane Dimos, Vice President for Research, UT Arlington  
Jeremy Forsberg, Assistant Vice President for Research, UT Arlington  
Sarah Panepinto, Director, Grant and Contract Services, UT Arlington  
Kent Long, Health Professions Advisor, Director of JAMP, UT Arlington  
Linda Velasquez, Director, Grant Accounting, UT Arlington  
Legislative Budget Board  
Internal Audit Coordinator, State Auditor's Office  
Governor's Office of Budget, Planning and Policy  
Sunset Advisory Commission  
UT System Audit Office