



Memorandum Report

TO: Vistasp Karbhari
President

FROM: David A. Medrano *DM*
Chief Audit Executive - Institutional

DATE: February 28, 2017

SUBJECT: Audit Report: Nursing Shortage Reduction Over-70 Program for FY 2013
in the amount of \$ 1,080,000.00

This audit resulted in no findings of non-compliance with the THECB program announcement requirements associated with the Nursing Shortage Reduction Over-70 Program for FY 2013 in the amount of \$ 1,080,000.00.

We have completed our audit of the Nursing Shortage Reduction Program Awards included as part of the University of Texas at Arlington Annual Audit Plan for Fiscal Year 2017. The objective of this audit was to provide assurance that the institution is in compliance with the requirements as specified in the program announcement of the Over 70 ("Over 70") Program award for Fiscal Year 2013 provided by the Texas Higher Education Coordinating Board (THECB). The scope of our audit included financial activities associated with the Over 70 Program for the period from September 11, 2012 through August 31, 2016.

cc: Dr. Anne Bavier, Dean, College of Nursing and Health Innovation, UT Arlington
Mr. Ed Buchanan, Program Director, Nursing Shortage Reduction Program, THECB
Jean Hood, Vice President for Human Resources, UT Arlington
Jennifer Chapman, Executive Director, University Compliance Services, UT Arlington

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