

October 24, 2017

Dr. J. Scott Wright
Executive Director of Texas Health Education Service
The University of Texas System Administration
702 Colorado Street, Suite 6.400
Austin, Texas 78701

Dear Dr. Wright,

Internal Audit and Consulting Services has reviewed the financial reports of the Joint Admission Medical Program (JAMP) at the Joe R. and Teresa Lozano Long School of Medicine at UT Health San Antonio for fiscal year ended August 31, 2017.

Per the agreement with the JAMP Council, participating institutions were required to provide an auditor's opinion of the appropriateness of their expenditures on a risk basis, as determined by your office. Our engagement consisted of verifying that revenues and expenses were compiled and classified accurately in the financial reports and that the funds were utilized in accordance with the JAMP agreement requirements and the JAMP expenditure guidelines.

In our opinion, the JAMP reports accurately compile, in all material aspects, the revenues and expenditures reported to the JAMP Council for fiscal year ended August 31, 2017 and the funds were used for the sole purpose of the program. UT Health San Antonio was awarded \$180,000 for fiscal year 2017, of which \$170,554 were utilized. The remaining \$9,446 will be returned to JAMP.

Our examination was conducted in accordance with the guidelines set forth in the Institute of Internal Auditor' *International Standards for the Professional Practice of Internal Auditing*.

Respectfully Submitted,



John Lazarine, CIA, CISA, CRISC
Chief Audit Executive

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cc: Mr. Pat Frost, Chairman, Audit Committee
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