




MEMORANDUM

TO: Vistasp Karbhari  
President

FROM: David Price   
Chief Audit Executive

DATE: July 11, 2019

SUBJECT: Audit Report: Nursing Shortage Reduction Program Regular Program  
Award for FY 2015

We completed the audit of the Nursing Shortage Reduction Program (NSRP) awards as included in our Audit Plan for Fiscal Year 2019. The objective of this audit was to provide assurance that the institution is in compliance with the requirements specified in the program announcement of the NSRP Regular Program Award for FY 2015 as provided by the Texas Higher Education Coordinating Board (THECB). The scope of our audit included financial activities associated with the Regular Program for the period from November 3, 2014 through August 31, 2018.

This audit resulted in no findings of non-compliance with the THECB program announcement requirements associated with the NSRP Regular Program Award for FY 2015 in the amount of \$ 3,594,192.

We appreciate the courtesy and cooperation received from the College of Nursing and Health Innovation personnel involved throughout this audit.

cc:

Kelly Davis	Chief Financial Officer and Vice President, UTA
John Hall	Vice President for Administration and Campus Operations, UTA
Teik Lim	Provost and Vice President for Academic Affairs, UTA
Elizabeth Merwin	Dean, College of Nursing and Health Innovation, UTA
Ed Buchanan	Program Director, Nursing Shortage Reduction Program, THECB