

October 31, 2023

Matthew C. Meeks
Executive Director of Texas Health Education Service
Joint Admission Medical Program
Attn: FY2022/23 Audit
Austin, Texas 78768

Dear Mr. Meeks,


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 years 2022 and 2023.

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. 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 and 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 years 2022 and 2023. UT Health San Antonio was awarded \$153,200 for fiscal year 2022, of which \$137,172 were utilized. The remaining \$16,028¹ was returned to JAMP. UT Health San Antonio was awarded \$175,523 for fiscal year 2023, of which \$148,582 were utilized. The remaining \$26,941 will be returned to JAMP.

Our examination was conducted in accordance with the International Standards for the Professional Practice of Internal Auditing as set forth by the Institute of Internal Auditors.

Respectfully Submitted,



John Lazarine, CIA, CISA, CRISC
Chief Audit Executive

¹ Internal Audit identified a possible discrepancy of \$16.44 that may need to be refunded, pending a formal response from JAMP.

Distribution:

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