SUMMARY OF RESULTS

We conducted our audit in accordance with the Institute of Internal Auditors. Informational Standards for the Professional Practice of Internal Auditing. We performed our audit using generally accepted auditing standards. We reviewed accounting records to determine proper accounting of funds and to determine if the expenditure of funds is consistent with the guidelines issued by the THED.

OBJECTIVE AND SCOPE

The objective of our audit was to determine if the expenditure of funds is consistent with the guidelines issued by the THED. The scope of the audit was the financial statements of the THED for the year ending June 30, 2014. The audit was conducted in accordance with generally accepted auditing standards. The scope of the audit was limited to the financial statements of the THED for the year ending June 30, 2014.

BACKGROUND INFORMATION

March 19, 2014

Nursing Shortage Reduction Program - Over 70 (14-25)

Internal Audit & Consulting Services

University of Texas Health Science Center at San Antonio

SAN ANTONIO

SCIENCE CENTER

UT HEALTH

INTERNAL AUDIT

$238,739 and an Over 70 award of $502,366. In FY 2014, the University of Texas Health Science Center San Antonio received two Nursing Shortage Reduction Program awards. A Regular award of

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SUMMARY OF SIGNIFICANT FINDINGS

We concluded that the FY 2011 over 70 awardee funds were completely and timely expended and in accordance with program regulations. Funds received agreed to the FY 2011 NSP - OVER 70 funds were expended by August 31, 2013. Based on the audit procedures performed, we determined that the expenditures tested were allowable and in support of the program objectives.