



OFFICE OF INTERNAL AUDITS

THE UNIVERSITY OF TEXAS - PAN AMERICAN

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12-13:026

October 30, 2012

Dr. Robert S. Nelsen, President:

We have completed an audit of the Joint Admission Medical Program (JAMP) Agreement for fiscal year 2012. The objective of this audit was to provide assurance that the institution is in compliance with JAMP Agreement requirements and the JAMP Expenditure Guidelines. This audit was requested by the JAMP Council.

The audit included financial activity for the period from September 1, 2011, to August 31, 2012. The audit resulted in no findings of non-compliance with the JAMP Agreement or JAMP Expenditure Guidelines.

Isabel Benavides, CIA, CGAP, CFE
Director, Audits & Consulting Services

Distribution:

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