




Memorandum Report

TO: Vistasp Karbhari  
President

FROM: David A. Medrano   
Chief Audit Executive - Institutional

DATE: February 28, 2017

SUBJECT: Audit Report: Nursing Shortage Reduction Regular Program for FY 2014  
in the amount of \$ 1,689,192.00.

This audit resulted in no findings of non-compliance with the THECB program announcement requirements associated with the Nursing Shortage Reduction Regular Program for FY 2014 in the amount of \$ 1,689,192.00.

We have completed our audit of the Nursing Shortage Reduction Program Awards included as part of the University of Texas at Arlington Annual Audit Plan for Fiscal Year 2017. The objective of this audit was to provide assurance that the institution is in compliance with the requirements as specified in the program announcement of the Nursing Shortage Reduction Regular Program for FY 2014 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 25, 2013 through August 31, 2016.

cc: Dr. Anne Bavier, Dean, College of Nursing and Health Innovation, UT Arlington  
Mr. Ed Buchanan, Program Director, Nursing Shortage Reduction Program, THECB  
Jean Hood, Vice President for Human Resources, UT Arlington  
Jennifer Chapman, Executive Director, University Compliance Services, UT Arlington

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