



UT Health

San Antonio

Internal Audit &
Consulting Services

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Date: October 25, 2018

To: Eileen T. Breslin, Ph.D., Dean, School of Nursing

From: John Lazarine, Chief Audit Executive
Internal Audit & Consulting

Subject: Audit of FY16 Nursing Shortage Award

As part of our FY 2019 Audit Plan, we recently completed an audit of the FY16 Nursing Shortage Award. Attached is the report detailing the results of this review.

We appreciate the cooperation and assistance we received from the School of Nursing throughout the review.

Respectfully,

John Lazarine, CIA, CISA, CRISC
Chief Audit Executive
Internal Audit & Consulting Services

Distribution:

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Ed Garza
Brian Kelly**

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Subject: Audit of FY16 Nursing Shortage Award

Internal Audit and Consulting Services has completed an audit of the Texas Higher Education Coordinating Board (THECB) Professional Nursing Shortage Reduction Program. UT Health San Antonio received an award in the Regular Program during FY 2016 for \$574,372. The objective of this review was to determine whether revenues and expenditures related to THECB funds for fiscal year 2016 were accurately stated on the associated program reports and were in accordance with THECB requirements.

The THECB distributes funds for the Regular Program to qualifying institutions whose graduation rate shows an increase from one academic year to the next. The institution has four years after receipt of the award to expend all the funds. The intent of these funds is to assist the institution with enrolling a sufficient number of students to meet the state's need for registered nurses. Award recipients are required to file annual program reports as funds are expended.

Institutions that received an award of \$500,000 or more must submit an independent audit report for that award to THECB within six months after the end of the fiscal year in which that award's funds have completely been expended.

Based on the audit procedures performed, the expenditures in the annual program reports of the Nursing Shortage Reduction Program associated with the FY16 Regular Program award were accurate and in accordance with the award program's requirements. There is a remaining balance of \$9.99 that will be returned to the THECB.

The audit was performed in accordance with the Institute of Internal Auditors' International Standards for the Professional practice of Internal Auditing.

Respectfully,



John Lazarine, CIA, CISA, CRISC
Chief Audit Executive
Internal Audit & Consulting Services