

December 2, 2019

Ms. Suzanne Pickens
Senior Program Director
Texas Higher Education Coordinating Board
1200 E. Anderson Lane
Austin, Texas 78752

Dear Ms. Pickens,

Internal Audit and Consulting Services has reviewed the Annual Financial Report of the Family Practice Residency Program (FPRP) Operational Grant at UT Health San Antonio (The UT Health Science Center San Antonio) for the fiscal year ended August 31, 2019.

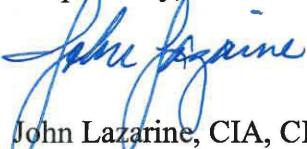
Per the agreement with the Texas Higher Education Coordinating Board (THECB), participating institutions are required to provide an auditor opinion regarding the funds reported in the Annual Financial Report. Our engagement consisted of assessing whether revenues, expenditures and the unexpended fund balance were reported accurately in the financial report and that the funds were utilized in accordance with the *THECB Family Medicine Residency Program Guidelines for Funding Operational and Optional Rotation Programs*.

The total grant funding received for the program for fiscal year 2019 was \$290,213. The intent of these funds was to directly support the education and training of 43 full-time family practice residents.

In our opinion, the FPRP Annual Financial Report accurately compiled, in all material respects, the revenues, expenditures and the unexpended fund balance reported to the THECB for the fiscal year ended August 31, 2019. In addition, the funds were appropriately expended to support the FPRP program.

This audit was conducted in conformance 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

Distribution:

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