

The University of Texas at Tyler

Joint Admission Medical Program Audit



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THE UNIVERSITY OF TEXAS AT TYLER
OFFICE OF AUDIT AND CONSULTING SERVICES
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BACKGROUND

The Joint Admission Medical Program (JAMP) was created by the Texas Legislature to support and encourage highly qualified, economically disadvantaged Texas resident students pursuing a medical education. The University of Texas at Tyler (UT Tyler) was selected by the JAMP Council for an audit for Fiscal Year (FY) 2019. UT Tyler was awarded \$12,734, expended \$9,130, and returned \$3,604 for the FY 2019 program.

This audit was included in the FY 2020 Annual Audit Plan and approved by the Institutional Audit Committee.

AUDIT OBJECTIVE

The objectives of the audit were to determine if UT Tyler was in compliance with JAMP guidelines and determine the appropriateness of expenditures for FY 2019.

STANDARDS

The audit was conducted in accordance with guidelines set forth in *The Institute of Internal Auditors' Standards for the Professional Practice of Internal Auditing* and *Generally Accepted Government Auditing Standards*.

SCOPE AND PROCEDURES

Audit Program Procedures provided by JAMP were completed. These included, but were not limited to, the following for the FY 2019 program:

- ✓ Reviewing the JAMP Agreement, Expenditure Guidelines, budgets, and financial reports;
- ✓ Verifying revenue was received and properly recorded;
- ✓ Testing expenditures, including payroll, for appropriate approvals, supporting invoices, and compliance with guidelines;
- ✓ Determining the method of monitoring and reporting; and
- ✓ Verifying unexpended funds were returned.

AUDIT RESULTS

This audit resulted in no material findings of non-compliance with the JAMP Program or Guidelines. Isolated and immaterial instances of non-compliance have been discussed with UT Tyler management. None were of such significance to indicate the need for enhanced control procedures.

CONCLUSION

Overall, UT Tyler was generally in compliance with the required policies and procedures. Expenditures were appropriate and in accordance with JAMP guidelines. Adequate internal controls are in place and functioning as intended.

We appreciate the assistance of the departmental employees during this project.