



Joint Admission Medical Program Audit

Internal Audit Report 20:32

January 9, 2020

Executive Summary

Background

The Joint Admission Medical Program (JAMP) is a special program created by the Texas Legislature to support and encourage highly qualified, economically disadvantaged Texas resident students pursuing a medical education. Funded through the Texas Higher Education Coordinating Board (THECB), JAMP fosters a unique partnership with all nine Texas medical schools and sixty-seven public and private four-year undergraduate institutions.

JAMP targets undergraduates who are highly qualified and economically disadvantaged. The program consists of a Summer I session that offers a standard curriculum with course work focused on critical thinking mastery, biology and chemistry enrichment supporting the Medical College Admission Test (MCAT) exam preparation. Summer II curriculum supports the students with their medical school application, enhancing interview skills as well as providing medical school level courses and clinical exposures, social competencies to prepare for medical school. UT Southwestern has hosted the JAMP Summer II program since 2003.

Scope and Objectives

The UT Southwestern Office of Internal Audit has completed an audit of the JAMP agreement for fiscal year (FY) 2020. The audit objective was to provide assurance UT Southwestern complied with the JAMP agreement requirements and expenditure guidelines. This is a biennial audit according to the JAMP Council Agreement. The audit included financial activity from September 1, 2018 to August 31, 2019, and covered grant awards of \$60,000 for the Administration Program budget and \$120,000 for the Summer Program budget.

We conducted our examination according to guidelines set forth by the Institute of Internal Auditors' *International Standards for the Professional Practice of Internal Auditing*.

Conclusion

Overall, UT Southwestern complies with the JAMP Agreement and JAMP Expenditure Guidelines. There was a minor opportunity communicated to management for follow up.

We would like to take the opportunity to thank the department and individuals included in this audit for the courtesy extended to us and for their cooperation.

Sincerely,

Valla F. Wilson, Vice President for Internal Audit, Chief Audit Executive

Executive Summary

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