

**Nursing Shortage Reduction Program -
Over 70 Program for Fiscal Year 2015
Audit Report**



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The University of Texas at Tyler
Nursing Shortage Reduction Program - Over 70 Program for Fiscal Year 2015 Audit Report

Background

The University of Texas at Tyler received Nursing Shortage Reduction Program – Over 70 Program awards totaling \$840,000 in Fiscal Years (FY) 2015 and 2016 from the Texas Higher Education Coordinating Board (THECB). THECB requires an audit for awards that exceed \$500,000 after all funds have been expended.

Audit Objective

The objective of the audit was to determine if expenditures followed restrictions in the program announcement.

Audit Scope and Procedures

The scope of the audit included a review of transactions from FY 2015 through FY 2020 when all funds had been expended. A sample of expenditures and supporting documentation was reviewed to verify compliance with program restrictions.

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*.

Conclusion

Expenditures tested complied with program requirements with no exceptions noted.

Thank You

We appreciate the assistance provided by the College of Nursing and Health Sciences personnel. They were very diligent and responsive in providing requested documents and explanations.