

UT Southwestern Medical Center

The University of Texas Southwestern Medical Center

Joint Admission Medical Program (JAMP) Audit

Internal Audit Report 17:22

November 29, 2016

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, JAMP is a unique partnership between all nine Texas medical schools and sixty-seven public and private four-year undergraduate institutions.

The JAMP program at UT Southwestern targets first year undergraduates who are highly qualified and economically disadvantaged who have interests in pursuing a medical education. The program is based on our campus and extends over three summers of college to provide a formalized curriculum designed to develop these students' knowledge of fundamental scientific concepts. Funding sources are provided by state allocation. UT Southwestern has hosted the JAMP summer program since 2003.

Scope and Objectives

The UTSW Office of Internal Audit has completed an audit of the Joint Admission Medical Program (JAMP) Agreement for fiscal year 2016. The objective of this audit was to provide assurance that the institution is in compliance with JAMP Agreement requirements and the JAMP Expenditure Guidelines. This audit is required to be performed in even numbered years by the JAMP Council Agreement. The audit included financial activity for the period of September 1, 2015 to August 31, 2016, where awards were granted for \$60,000 to cover the Administration budget and \$120,000 to cover 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.

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Conclusion

The audit determined that UT Southwestern complies with the JAMP Agreement and JAMP Expenditure Guidelines. There were minor opportunities that have been communicated to management.

We appreciate the assistance and support received throughout the audit from The Office of Student and Alumni Affairs and Sponsored Programs Administration.

Sincerely,



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

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