




Memorandum Report

TO: James D. Spaniolo
President

FROM: Ken Schroeder 
Director of Internal Audit

DATE: October 30, 2012

SUBJECT: Joint Admission Medical Program (JAMP) Audit Report

We have completed an audit of the JAMP Agreement for fiscal years 2011 and 2012. The objective of this audit was to provide assurance that the institution is in compliance with JAMP Agreement requirements and JAMP Expenditure Guidelines. This audit is required to be performed on a rotational basis by the JAMP Council Agreement. The audit included financial activity for the period from September 1, 2010, to August 31, 2012. The audit resulted in no findings of non-compliance with the JAMP Agreement or JAMP Expenditure Guidelines.

cc: Paul Hermesmeier, JAMP Administration, JAMP Coordinator
Dr. Ronald Elsenbaumer, UT Arlington, Provost and Vice President for Academic Affairs
Ms. Kelly Davis, UT Arlington, Vice President for Business Affairs and Controller
Mr. John Hall, UT Arlington, Vice President for Administration and Campus Operations
Dr. Carolyn Cason, UT Arlington, Interim Vice President for Research
Mr. Jeremy Forsberg, UT Arlington, Assistant Vice President for Research
Ms. Sarah Panepinto, UT Arlington, Director, Grant and Contract Services
Ms. Kim Green, UT Arlington, Director, Grant Accounting
Dr. Pamela Jansma, UT Arlington, Dean, College of Science
Dr. Ed Morton, UT Arlington, Assistant Dean & JAMP Director, College of Science
Dr. Pedro Reyes, UT System, Executive Vice Chancellor for Academic Affairs
Mr. Alan Marks, UT System, Attorney – General Law Section
Mr. J. Michael Peppers, UT System, Chief Audit Executive *ad interim*
Ms. Moshmee Kalamkar, UT System, Audit Manager
Mr. Ed Osner, Legislative Budget Board
Mr. Jonathan Hurst, Governor's Office of Budget, Planning and Policy
Internal Audit Coordinator, State Auditor's Office
Mr. Joey Longley, Sunset Advisory Commission
Report File