



October 30, 2012

*Office of Auditing and  
Consulting Services*

Dr. Diana Natalicio, President  
The University of Texas at El Paso  
Administration Building, Suite 500  
El Paso, TX 79968

Dear Dr. Natalicio:

The Office of Auditing and Consulting Services has completed a limited scope audit of the Joint Admissions Medical Program (JAMP) for fiscal years 2011 and 2012. This audit is required to be performed for even-numbered years by the JAMP Council. According to the Agreement, the objective of the audit is to provide assurance that the institution is in compliance with JAMP requirements and JAMP expenditure guidelines.

The audit included financial activity for the period from September 1, 2010 to August 31, 2012.

The Agreement between JAMP and The University of Texas at El Paso states "The School shall provide to the Council, not later than October 31 of each year, a financial report detailing fiscal year revenues and expenditures." The expenditure report for 2011 was submitted on November 8, 2011, eight days after the agreed upon deadline and the remaining funds were refunded to the agency on November 22, 2011, twenty-two days after the deadline.

Other than the delay in the reporting and the return of funds, we found JAMP to be in compliance with expenditure guidelines as detailed in the JAMP Agreement.

We would like to thank Mary Wells, JAMP Program Coordinator, for her cooperation and consideration during the audit.

Sincerely,

  
William Peters, Director

Distribution:

Ms. Mary Wells, Program Coordinator, JAMP  
Dr. J. Scott Wright Ed.D, Executive Director, JAMP  
Mr. Richard Aduino, Executive Vice President  
Dr. Junius Gonzales, Provost, Vice President for Academic Affairs  
Dr. Roberto Osegueda, Vice President for Research  
Dr. Stephen Aley, Interim Dean, College of Science  
Mr. Anthony Turrietta, Associate Vice President and Comptroller

*Administration Bldg.  
Fourth Floor  
El Paso, Texas  
79968-0586  
(915) 747-5191  
FAX: (915) 747-8913*