



February 2, 2016

Ms. Suzanne Pickens
Senior Program Director
Texas Higher Education Coordinating Board
1200 E. Anderson Lane
Austin, Texas 78752

Dear Ms. Pickens,

Internal Audit and Consulting Services has reviewed the Annual Financial Report of the McAllen Family Practice Residency Program (FPRP) Operational Grant at The UT Health Science Center San Antonio for the fiscal year ended August 31, 2015.

Per the agreement with the Texas Higher Education Coordinating Board (THECB), participating institutions were required to provide an auditor opinion regarding the funds reported in the Annual Financial Report. Our engagement consisted of assessing whether revenues, expenditures and the unexpended fund balance were reported accurately in the financial report and that the funds were utilized in accordance with the *THECB Family Medicine Residency Program Guidelines for Funding Operational and Optional Rotation Programs*.

The total grant funding received for the program for fiscal year 2015 was \$160,028. The intent of these funds was to directly support the education and training of family practice residents.

In our opinion, the FPRP Annual Financial Report accurately compiled, in all material respects, the revenues, expenditures and the unexpended fund balance reported to the THECB for the fiscal year ended August 31, 2015 and the funds were appropriately expended to support the FPRP program.

This audit was conducted in conformance with the *International Standards for the Professional Practice of Internal Auditing*.

Respectfully Submitted,

A handwritten signature in black ink that reads "Angela D'Anna".

Angela D'Anna, CIA, CFE, CISA, CHC
Chief Audit Executive

cc: Michael E. Black, Senior Executive Vice President and Chief Operating Officer
Chris Green, Director, Office of Sponsored Programs
William L. Henrich, M.D., President, UT Health Science Center San Antonio
Gabriel Hernandez, Vice Dean Finance, School of Medicine
Carlos Jaen, M.D., Chair, Department of Family and Community Medicine
Ernest Jaquez, Program Specialist, THECB
Andrea Marks, Vice President and Chief Financial Officer
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Melba Sanchez, Associate Dean, Finance and Administration, UT Rio Grande Valley