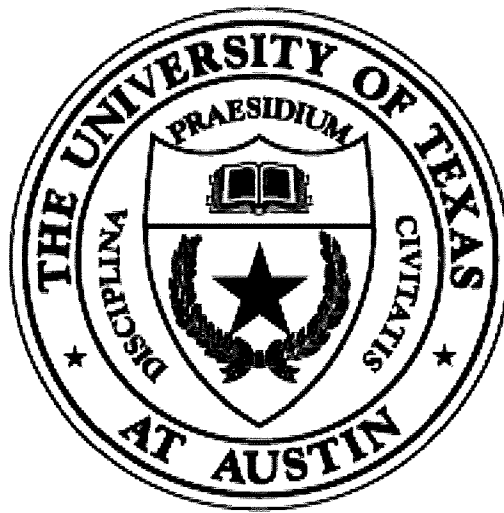


**Joint Admissions Medical  
Program (JAMP)**  
*College of Natural Sciences*



*October 2018*

**The University of Texas at Austin  
Office of Internal Audits  
UTA 2.302  
(512) 471-7117**

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\* denotes project members

This report has been distributed to Institutional Audit Committee members, the Legislative Budget Board, the State Auditor's Office, the Sunset Advisory Commission, the Governor's Office of Budget and Planning, and The University of Texas System Audit Office for distribution to the Audit, Compliance, and Management Review Committee of the Board of Regents.



**OFFICE OF INTERNAL AUDITS**  
THE UNIVERSITY OF TEXAS AT AUSTIN

1616 Guadalupe Street, Suite 2.302 • Austin, Texas 78701 • (512) 471-7117 • FAX (512) 471-8099

October 31, 2018

President Gregory L. Fenves  
The University of Texas at Austin  
Office of the President  
P.O. Box T  
Austin, Texas 78713

Dear President Fenves,

We have completed an audit of the agreement between the Joint Admission Medical Program (JAMP) Council and The University of Texas at Austin for fiscal year 2018. The objective of this audit was to provide assurance that that the institution is in compliance with JAMP Agreement requirements and the JAMP Expenditure Guidelines. This audit is conducted on a rotational basis as determined by the JAMP Council.

The audit included financial activity for the period from September 1, 2017, to August 31, 2018. The audit resulted in no findings of non-compliance with the JAMP Agreement or JAMP Expenditure Guidelines.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Treichel".

Mr. Jeff Treichel,  
Chief Audit Executive, *ad interim*

Distribution:

*The University of Texas System*

Dr. James Scott Wright, Executive Director, Joint Admission Medical Program

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