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Office of Auditing and Consulting Services

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DATE: June 11, 2018
TO: Mike Peppers, UT System Chief Audit Executive
FROM: Lori Wertz, Chief Audit Executive, UTEP Office of Auditing and Consulting Services
SUBJECT: Audit 17-14 Office of International Programs and Study Abroad Financial Review

The Office of Auditing and Consulting Services (OACS) completed a financial review of the cost centers belonging to the Office of International Programs (OIP) and Study Abroad (SA).

The objective of the review was to determine whether the administrative and financial operations are performed in accordance with University policies. To confirm this, OACS reviewed revenue recognition for departmental cost centers and account reconciliations on a sample basis. Other areas within OIP and SA subject to audit included the passport acceptance facility and information technology controls.

This document contains confidential results and recommendations that are exempt from the Texas Public Information Act under Texas Government Code §552.139. Specific results of the review were communicated to the appropriate management members.