

The University of Texas
Rio Grande Valley™

JAMP Edinburg & JAMP Brownsville Audit

Report No. 19-REQ-031

October 30, 2018

Office of Audits & Consulting Services

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Dr. Guy Bailey, President
The University of Texas Rio Grande Valley
2102 Treasure Hills Blvd., Suite 3.115
Harlingen, TX 78550

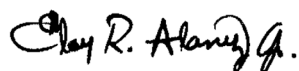
Dear Dr. Bailey,

We have completed an audit of the Joint Admission Medical Program (JAMP) Agreement for fiscal year 2018. The objective of this audit was to provide assurance that The University of Texas Rio Grande Valley was in compliance with JAMP Agreement requirements and the JAMP Expenditure Guidelines. This year the JAMP Edinburg and JAMP Brownsville programs were selected for testing by the JAMP Council.

This audit was conducted in accordance with The University of Texas System's (UTS) Policy 129 *Internal Audit Activities*, the Institute of Internal Auditors' *International Standards for the Professional Practice of Internal Auditing (Standards) and Generally Accepted Government Auditing Standards (GAGAS)*. The *Standards and GAGAS* set criteria for internal audit departments in the areas of independence, professional proficiency, scope and performance of audit work, and management of audits. We are required to adhere to these *Standards* and UTS 129.

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 for the two programs.

Sincerely,



Eloy R. Alaniz, Jr., CPA, CIA, CISA
Chief Audit Officer

cc: Dr. J. Scott Wright, Executive Director, JAMP
Dr. Scott Gunn, JAMP Faculty Director - Edinburg
Dr. Gustavo Stern, JAMP Faculty Director – Brownsville
Dr. Mohammed Farooqui, Interim Dean College of Sciences
Ms. Suelema Gonzalez, Director of Grants and Contracts
UTRGV Internal Audit Committee
UT System Audit Office
Governor's Office of Budget, Planning and Policy
Sunset Advisory Commission
State Auditor's Office
Legislative Budget Board

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