



THE UNIVERSITY OF TEXAS
AT ARLINGTON

AUDIT REPORT

Joint Admission Medical Program (JAMP) Award Audit

October 2025

OFFICE OF AUDIT AND CONSULTING SERVICES
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Summary And Background – Joint Admission Medical Program Award Audit

Summary

The Office of Audit and Consulting Services completed an audit of the Joint Admission Medical Program (JAMP) Agreement, as well as the recruitment and outreach program. The objective was to help ensure The University of Texas at Arlington (UTA) complied with the terms of the JAMP Agreement.

There were no reportable findings noted in this engagement.

Background

JAMP is a special program created by the Texas Legislature that provides financial support and mentoring to highly qualified, economically-disadvantaged Texas resident students. Specifically, JAMP provides financial and academic support to help students from 68 public and private Texas universities gain admission to one of the 13 participating medical schools. It was established by the Texas Legislature in 2001 and is funded by the Texas Higher Education Coordinating Board.

JAMP provides:

- Support through undergraduate scholarships and summer stipends
- Placement into JAMP Summer Internship experiences
- Hands-on experience through clinical enrichment opportunities
- Comprehensive, multi-phase MCAT preparation program
- Personal and professional development through dedicated mentoring
- Guaranteed admission to a participating Texas medical school, if all criteria are met
- Scholarships to attend medical school

Audit Objective, Scope And Methodology, And Work Performed

Audit Objective

The audit objective was to provide reasonable assurance that UTA complied with the FY 2023 – FY 2027 JAMP Agreement, including the JAMP Expenditure guidelines.

Scope and Methodology

The scope of the audit was UTA's JAMP Program awards and expenditures for fiscal years 2024 and 2025. Specifically, UTA received \$16,276 in FY 2024, and \$14,944 in FY 2025. Audit methodology included interviewing key personnel, reviewing processes, performing analytical procedures and testing of supporting documentation.

The audit was conducted in conformance with the *Global Internal Audit Standards* published by The Institute of Internal Auditors. Additionally, we conducted the audit in accordance with *Generally Accepted Government Auditing Standards* (GAGAS). Both standards are required by the Texas Internal Auditing Act, and they require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our findings and conclusions based on our audit objectives. We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives. The Office of Audit and Consulting Services is independent in both standards for internal auditors.

Work Performed

- Obtained copies and reviewed the Agreement from the JAMP Council.
- Reviewed applicable UTA policies and procedures related to contracts, grants and associated expenditures.
- Obtained JAMP Expenditure reports for the last two fiscal years, compared expenditure categories and validated variances +/- 10%.
- Reconciled amounts recorded in the expenditure reports to the PeopleSoft Financial Management System.
- Verified management was monitoring project performance and adherence to terms and conditions.
- Confirmed the amount received by UTA agreed to the amount stated in the JAMP Agreement and budgets received from JAMP.
- Tested a sample of expenditure and payroll transactions to ensure compliance with the JAMP Expenditure Guidelines.
- Verified unexpended funds were returned to JAMP.

We appreciate the outstanding courtesy and cooperation received from the JAMP Faculty Director, Health Professions Director, Office of Grant and Contract Services and Office of Grant Accounting during this audit.

Distribution

To: Jennifer Cowley *President, UTA*
Helen Dickey *Audit Committee Chairman | Partner, Harris & Dickey LLC*

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From: David Price *Chief Audit Executive, UTA*



cc: Nina Gonzalez	<i>Director, Joint Admission Medical Program</i>
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