



TEXAS HIGHER EDUCATION COORDINATING BOARD

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January 25, 2017

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The FY 2017 Compliance Monitoring Plan included a review of the Joint Admissions Medical Program (JAMP) at The University of Texas System. During our audit planning process, we learned that controls over JAMP included:

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- An admissions process, including review of initial and renewal student eligibility by the JAMP Council. The Texas Education Code (TEC) Section §51.823(a) states the JAMP Council consists of "one faculty member employed by and representing each of the participating medical schools" and is responsible for duties listed under TEC Section §51.824.
- A disbursements process that includes reconciliation controls over the disbursement of JAMP awards to approved students.
- A governance process that includes ongoing, risk-based audits of JAMP expenditures at participating institutions.

Based on the level of program oversight, we plan no further audits of JAMP funds at this time.

Sincerely,

A handwritten signature in black ink that reads "Mark A. Poehl".

Mark A. Poehl, CPA, CIA, CISA, CFE
Director, Internal Audit and Compliance

cc:

Mr. Mike Peppers, CIA, CRMA, CPA, FACHE, Chief Audit Executive, UT System
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