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The University of Texas at Austin

Joint Admission Medical Program (JAMP)

The University of Texas at Austin

October 2023



OFFICE OF INTERNAL AUDITS
THE UNIVERSITY OF TEXAS AT AUSTIN

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Executive Summary

Joint Admission Medical Program (JAMP)

The University of Texas at Austin

Project Number: 24.028

Audit Objective

The objective of this audit was to provide reasonable assurance that The University of Texas at Austin (UT Austin) complies with the JAMP agreement and expenditure guidelines.

Conclusion

Overall, controls are effective, and UT Austin complies with the JAMP agreement requirements and expenditure guidelines. There are no reportable issues.

Scope and Methodology

The scope of this review included fiscal years 2022 and 2023.

In accordance with the agreement between UT Austin and the JAMP Council, UT Austin is required to provide an internal audit report on the appropriateness of program expenditures, \$31,841 in FY22 and \$32,205 in FY23. To achieve the audit objective, we adopted the JAMP Suggested Audit Program; reviewed JAMP and UT Austin policies, procedures, and guidelines; conducted interviews with the College of Natural Sciences (CNS) and the Office of Sponsored Projects (OSP); and conducted detailed testing of revenues, expenditures, payroll, budgeting, and return of unspent funds.

Audit Observations

No recommendations were provided.

Engagement Team

Ms. Autumn Gray, CIA, Assistant Director

Ms. Mary Cam Anderson, Auditor II



Methodology

This audit was conducted in conformance with The Institute of Internal Auditors' *International Standards for the Professional Practice of Internal Auditing*. Additionally, we conducted the audit in accordance with Generally Accepted Government Auditing Standards and meet the independence requirements for internal auditors. Those standards 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 on our audit objectives.

Criteria

- JAMP Fiscal Year 2020-2023 Agreement
- JAMP Expenditure Guidelines
- UT Austin Handbook of Business Procedures
 - Part 2. Fund Accounting 2.2.4 Contracts and Grants—26-Accounts
 - Part 4. Fund Transfers 4.2.1 Budget Transfers - FRMS Transfer System Guide

Report Submission

We appreciate the courtesies and cooperation extended throughout the audit.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Sandy Jansen".

Sandy Jansen, CIA, CCSA, CRMA, Chief Audit Executive

Distribution

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Legislative Budget Board
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JAMP Council