

# **Joint Admission Medical Program**

*Dell Medical School*

*October 2021*



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**The University of Texas at Austin  
Office of Internal Audits  
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**OFFICE OF INTERNAL AUDITS**  
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October 29, 2021

President Jay C. Hartzell  
The University of Texas at Austin  
Office of the President  
P.O. Box T  
Austin, Texas 78713

Dear President Hartzell,

We have completed our audit of the agreement between the Joint Admission Medical Program (JAMP) Council and Dell Medical School (DMS) as part of our Fiscal Year 2022 Audit Plan. The objective of the audit was to provide reasonable assurance that DMS complies with the JAMP agreement and expenditure guidelines. This audit is conducted on a rotational basis as determined by the JAMP Council.

The audit included financial activity for the period from September 1, 2019, to August 31, 2021. Overall, DMS complies with the JAMP agreement requirements and expenditure guidelines, and there were no reportable issues.

Please let me know if you have questions or comments regarding this audit.

Sincerely,

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

Sandy Jansen, CIA, CCSA, CRMA  
Chief Audit Executive

cc: Mr. Timothy Boughal, Senior Compliance Officer, Dell Medical School  
Dr. Susan "Sue" Cox, Executive Vice Dean of Academics, Dell Medical School  
Ms. Renee Gonzales, Asst. Vice President for Research, Office of Sponsored Projects  
Mr. Paul Hermesmeyer, Director, Joint Admission Medical Program  
Ms. Monica Horvat, Director of Administration, Office of the President  
Dr. George A. Macones, Interim Dean, Dell Medical School  
Mr. Dwain Morris, Chief Administrative Officer, Dell Medical School  
Dr. Stephen Smith, Associate Dean for Student Affairs, Dell Medical School



# Executive Summary

## Joint Medical Admission Program

Dell Medical School

Project Number: 22.028

### Audit Objective

The objective of the audit was to provide reasonable assurance that Dell Medical School (DMS) complies with the Joint Admission Medical Program (JAMP) agreement and expenditure guidelines.

### Conclusion

Overall, DMS complies with the JAMP agreement requirements and expenditure guidelines, and there were no reportable issues. The University of Texas at Austin and DMS have implemented processes to provide appropriate project monitoring and expenditure approval. Expenditures were allowable and within established budgets, and unexpended award funds were returned to the JAMP Council, as required.

### Scope and Methodology

In accordance with the agreement between DMS and the JAMP Council, DMS is required to provide an internal audit report on the appropriateness of program expenditures for Fiscal Years 2020 and 2021. To provide assurance on the appropriateness of expenditures and compliance with the agreement, we reviewed applicable policies and procedures, interviewed responsible personnel, and analyzed and tested expenditures.

### Audit Observations

No recommendations were provided.

### Engagement Team

Mr. Patrick McKinney, CIA, Assistant Director

Mr. Ramiro Muñoz, Auditor II



## Report Distribution

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