

**The University of Texas**  
**Rio Grande Valley**<sup>TM</sup>

**School of Medicine's Joint  
Admission Medical Program Audit**

**Report No. 22-REQ-27**

**October 29, 2021**

**Office of Audits & Consulting Services**

October 29, 2021

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

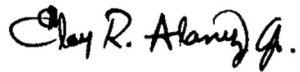
Dear Dr. Bailey,

We completed the University of Texas Rio Grande Valley (UTRGV) **School of Medicine's Joint Admission Medical Program** audit for fiscal year 2022. The Joint Admission Medical Program (JAMP) Council selected UTRGV School of Medicine's JAMP for audit. The objective of this audit was to provide assurance that UTRGV School of Medicine's JAMP followed JAMP Agreement requirements and the JAMP Expenditure Guidelines.

This engagement was in accordance with Section 5 of the FY 2020 -2023 Agreement between UTRGV and the JAMP Council, 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 of September 1, 2019 to August 31, 2021 and resulted in no findings of non-compliance with the JAMP Agreement or JAMP Expenditure Guidelines.

Sincerely,



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

## Report Distribution & Audit Team

### Report Distribution

Dr. Matthew Meeks, Executive Director, JAMP  
Dr. Cristel Escalona, JAMP Faculty Director, School of Medicine  
Ms. Suelema Gonzalez, Director of Grants and Contracts  
UTRGV Internal Audit Committee  
UT System Audit Office  
Governor's Office  
Office of Budget, Planning and Policy  
Sunset Advisory Commission  
State Auditor's Office  
Legislative Budget Board

### Audit Team

Norma Ramos, Director of Audits  
Angelica Coello-Pineda, Auditor