

October 31, 2023

Nina Gonzalez, Ed.D.
Director of JAMP and Strategic Initiatives, JAMP/Texas Health Education Service
P. O. Box 2175
Austin, Texas 78768

Dear Dr. Gonzalez,

Per the agreement with the Joint Admission Medical Program (JAMP) Council, an audit is performed on a rotational basis among the institutions receiving funds. The University of Texas at San Antonio (UTSA) was selected for an audit that included a financial activity review from September 1, 2021, through August 31, 2023.

Using the JAMP suggested audit program procedures, we completed our limited-scope audit of JAMP financial activity from September 1, 2021, through August 31, 2023. UTSA materially complied with JAMP Agreement requirements and JAMP Expenditure Guidelines. The 2022 JAMP Expenditure Report did not include a \$20.01 travel expenditure. Tracy Walton, JAMP Faculty Director, is working with the JAMP Office to correct this error.

The UTSA Office of Grants and Contracts Financial Services and the UTSA Health Profession Office are working on returning FY23 unspent funds at the time of this report.

Respectfully Submitted,



Paul Tyler
Chief Audit Executive

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