



**Joint Admission Medical Program (JAMP)  
Audit**

**Internal Audit Report 22.60.1**

**November 11, 2021**

## **Executive Summary**

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### **Background**

The Office of Internal Audit Services has completed its fiscal year (FY) 2022 UT Southwestern Medical Center (UT Southwestern) Joint Admission Medical Program (JAMP) audit. This is a biennial audit required by the JAMP Council. JAMP, funded by the State of Texas, supports and encourages highly qualified, economically disadvantaged Texas resident students pursuing a medical education and career in medicine.

The UT Southwestern JAMP internship program targets full-time undergraduates in their first semester or second year of college at a participating public or private institution in Texas. The program consists of Summer I session with course work focused on critical thinking mastery, biology and chemistry enrichment supporting the Medical College Admission Test (MCAT) exam preparation. Summer II curriculum supports the students with their medical school application, enhancing interview skills, as well as providing medical school level courses, clinical exposures, and social competencies.

### **Scope and Objectives**

The audit objective was to provide assurance that UT Southwestern complied with the JAMP grant agreement and expenditure guidelines. This audit examined fiscal year 2021 financial activities, and included evaluation of the grant awards for the administrative and summer programs with a combined budget of \$120,000. In addition, UT Southwestern JAMP obtained new program funding of \$10,000 for student recruitment/outreach and \$11,000 for student retention, for a total operating budget of \$141,000.

We conducted our examination according to guidelines set forth by the Institute of Internal Auditors' *International Standards for the Professional Practice of Internal Auditing*.

### **Conclusion**

Overall, UT Southwestern complies with the JAMP Agreement and JAMP Expenditure Guidelines. There were two minor opportunities communicated to management for follow up.

We would like to take the opportunity to thank the department and individuals included in this audit for the courtesy extended to us and for their cooperation.

Sincerely,

Valla F. Wilson, Vice President and Chief Audit Executive, Office of Internal Audit Services

## Executive Summary

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