

The University of Texas
Rio Grande Valley™

Joint Admission Medical Program Audit

Report No. RGV25RQ0004

October 31, 2024

Office of Audits & Consulting Services

October 31, 2024

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

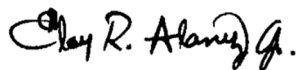
Dear Dr. Bailey,

We completed the University of Texas Rio Grande Valley (UTRGV) **Joint Admission Medical Program** audit for fiscal year 2025. The Joint Admission Medical Program (JAMP) Council selected UTRGV JAMP undergraduate for audit. The objective of this audit was to provide assurance that UTRGV's JAMP followed JAMP Agreement requirements and the JAMP Expenditure Guidelines.

This engagement was in accordance with Section 5 of the FY 2020-2023 and FY 2024-2027 Agreements 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, 2022 to August 31, 2024. UTRGV was awarded \$19,606.00 for fiscal year 2023, of which \$10,491.24 were utilized. The remaining \$9,114.76 was returned to JAMP. UTRGV was awarded \$20,036.00 for fiscal year 2024, of which \$11,406.73 were utilized. The remaining \$8,629.27 will be returned to JAMP. The audit procedures 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

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