

W/A

**The University of Texas at San Antonio
System Audit Office
Texas Prefreshman Engineering Program (TexPREP)
For the Period September 1, 2001 to November 22, 2002**

INDEX

Administrative and Report:

| | |
|---|---------------------|
| Quality Assurance Review (GAR) | A |
| Audit Engagement Control Sheet (AECS) | A |
| Engagement Letter | B |
| Minutes of the Entrance Conference | B 2-1-18 |
| Minutes of the Exit Conference | B |
| Other Correspondence | B |
| Planning Memorandum | C |
| Customer Survey Forms | D |
| Engagement Time Summary | E |
| Report | F |
| Summary of Audit Results and Potential Recommendations | G |

Audit Tests:

| | |
|--|---|
| Audit Program | 1 |
| Fieldwork: | |
| Background | 2 |
| Reliability and Integrity of Key Financial Information | 3 |
| Safeguarding Assets | 4 |