

**UNIVERSITY OF HOUSTON SYSTEM  
BOARD OF REGENTS AGENDA**

**COMMITTEE:** Audit and Compliance

**ITEM:** Report on University of Houston System, Institutional Compliance Hotline  
Report for the three months ended October 31, 2025

**DATE PREVIOUSLY SUBMITTED:**

**SUMMARY:**

The Institutional Compliance Hotline Report summarizes the fraud and non-compliance hotline reports received for each institution during the applicable quarter, including the primary issue associated with the reports.

**SUPPORTING  
DOCUMENTATION:** Institutional Compliance Hotline Report

**FISCAL NOTE:**

**RECOMMENDATION/  
ACTION REQUESTED:** Information

**COMPONENT:** University of Houston System



**SYSTEM-WIDE COMPLIANCE OFFICER** Sergio Leal

10/31/25

**DATE**



**CHANCELLOR** Renu Khator

11/17/25

**DATE**