

**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 January 31, 2026, and Training Statistics for Fiscal Year 2026

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. The Training Statistics for Fiscal Year 2026 details the percentage of employees completing mandatory compliance training.

SUPPORTING DOCUMENTATION: Institutional Compliance Hotline Report; Training Statistics for Fiscal Year 2026

FISCAL NOTE:

**RECOMMENDATION/
ACTION REQUESTED:** Information

COMPONENT: University of Houston System



2/17/2026

SYSTEM-WIDE COMPLIANCE OFFICER

Sergio Leal

DATE



CHANCELLOR

Renu Khator

DATE

3/10/2026