

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

**COMMITTEE:** Audit and Compliance

**ITEM:** Report on University of Houston System, Fraud and Non-Compliance Reports, Summary Report, Fiscal Year 2025

**DATE PREVIOUSLY SUBMITTED:**

**SUMMARY:**

The attached report summarizes the fraud and non-compliance hotline reports received for Fiscal Year 2025, as well as the top three reported hotline issues in the past three fiscal years. This report also details the outcome of hotline reports that were closed during the fiscal year and the composition of hotline reporters.

**SUPPORTING DOCUMENTATION:** Fraud and Non-Compliance Reports, Summary Report, Fiscal Year 2025

**FISCAL NOTE:**

**RECOMMENDATION/  
ACTION REQUESTED:** Information

**COMPONENT:** University of Houston System

		2/17/2026
_____ SYSTEM-WIDE COMPLIANCE OFFICER	Sergio Leal	_____ DATE
		3/10/2026
_____ CHANCELLOR	Renu Khator	_____ DATE