

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 July 31, 2026, and Annual
Compliance Initiative

DATE PREVIOUSLY SUBMITTED: May 21, 2026

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 report also details the annual compliance initiative for FY 2027.

SUPPORTING DOCUMENTATION: Institutional Compliance Hotline Report: Annual Compliance Initiative

FISCAL NOTE:

RECOMMENDATION/
ACTION REQUESTED: Information

COMPONENT: University of Houston System


UHS INTERIM CHIEF COMPLIANCE OFFICER Jeffrey D. Palmer

7/10/26

DATE


CHANCELLOR Renu Khator

8/18/26

DATE