

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

COMMITTEE: Audit and Compliance

ITEM: Report on University of Houston System, Audit and Compliance Committee Charter and Checklist

DATE PREVIOUSLY SUBMITTED: August 21, 2025

SUMMARY:

Attached for your review and approval is the Audit and Compliance Committee Charter and Checklist. The Audit and Compliance Committee Charter and Checklist are recommended guidelines for the operation of the Audit & Compliance Committee. The Board of Regents Bylaw 5.2.1 and the Audit and Compliance Committee Charter and Checklist, item number 26, requires an annual review and update. There are no suggested changes to this document.

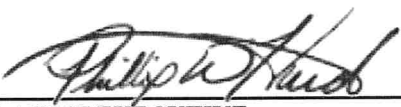
SUPPORTING

DOCUMENTATION: Audit and Compliance Committee Charter and Checklist

FISCAL NOTE: None

**RECOMMENDATION/
ACTION REQUESTED:** For Approval by Committee Only

COMPONENT: University of Houston System



CHIEF AUDIT EXECUTIVE Phillip W. Hurd

DATE 7-21-26



CHANCELLOR Renu Khator

DATE 8/18/26