TEXAS SOUTHERN UNIVERSITY
BOARD OF REGENTS AGENDA

COMMITTEE: Audit & Compliance

ITEM: FY26 Internal Audit Plan Status Update

DATE PREVIOUSLY SUBMITTED: N/A

SUMMARY:
We have completed three of eight planned reports for FY 2026. The remaining audits are still in progress. We anticipate completing the remaining fieldwork by August 31, 2026, with reporting to be finalized in September 2026.

APPLICABLE FEDERAL OR STATE STATUTE(S) AND/OR REGULATION(S): N/A

FISCAL IMPACT: No Fiscal Impact

SUPPORTING DOCUMENTATION:

FY26 Internal Audit Plan Status Update

RELATED BOARD BYLAW, POLICY AND/OR MAPP:
MAPP Policy: 09.01.01-Internal Audit

ACTION REQUESTED: Information

ASCEND 2030 UNIVERSITY STRATEGIC INITIATIVES ALIGNMENT:
1.2 Drive student success and outcomes
3.1 Improve student experience — streamline processes/technology
3.5 Ensure long-term legacy — diversify revenues, grow endowment

Legal Certification: Based on available information to date, this agenda item and its implementation will not be in violation of any applicable federal, state, or local law or regulation.

08/17/2026

GENERAL COUNSEL **DATE**

Fiscal Certification: This fiscal note, shown above, details the true and actual positive or negative fiscal effect that implementation of this agenda item will have and the detailed reasons for such effect.

J'Maine Chubb (Aug 18, 2026 07:51:11 CDT) 08/18/2026

CHIEF FINANCIAL OFFICER **DATE**

Audit Certification: Based on available information to date, this agenda item and its implementation will not be in violation of any applicable Federal, state, or local law or regulation, including specifically any state agency budgeting rules, and satisfies applicable auditing standards.

Clyde McNeil
Clyde McNeil (Aug 20, 2026 08:27:25 CDT) 08/20/2026

INTERNAL CHIEF AUDIT EXECUTIVE **DATE**

James Crawford (Aug 29, 2026 06:35:16 CDT) 08/29/2026

PRESIDENT **DATE**