UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA

COMMITTEE: Audit and Compliance

ITEM: Report on University of Houston System, Annual Fraud Prevention and Awareness Report, Fiscal Year 2026

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The Audit and Compliance Committee Planner, item number 5.05, requires the Audit and Compliance Committee to evaluate management's identification of fraud risks, the implementation of anti-fraud prevention and detection measures, and the creation of the appropriate "tone at the top" by reviewing an annual report which summarizes the fraud risk analyses and related risk mitigation strategies. Each of the universities conducted fraud risk assessments and other activities to enhance their fraud prevention and awareness programs.

Key activities from each University are included in their report:

- University of Houston and UH System Administration
- University of Houston-Clear Lake
- University of Houston-Downtown

SUPPORTING DOCUMENTATION: Annual Fraud Prevention and Awareness Report, Fiscal Year 2026

FISCAL NOTE:

RECOMMENDATION/ ACTION REQUESTED: Information

COMPONENT: University of Houston System

INTERIM SYSTEM-WIDE COMPLIANCE OFFICER Jeff Palmer — **DATE** 10/21/2026

CHANCELLOR Renu Khator — **DATE** 11/9/2026