UNIVERSITY OF HOUSTON SYSTEM

BOARD OF REGENTS AGENDA

COMMITTEE: Audit and Compliance

ITEM: Report on University of Houston System, Identity Theft Prevention Program – Executive Summary, Fiscal Year 2026

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

An executive summary of all activities of the Identity Theft Prevention Programs of the system-wide universities (Audit and Compliance Committee Planner, item number 5.06) must be provided annually to the Audit and Compliance Committee.

For all universities the following occurs:

- Employees/students receive an automated e-mail whenever there is a change to their information in the University database.
- All employees in positions that manage "covered accounts" that could be subject to identity theft complete mandatory annual training.

The summary reports are included for each University:

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

SUPPORTING DOCUMENTATION: Identity Theft Prevention Program – Executive Summary, Fiscal Year 2026

FISCAL NOTE:

RECOMMENDATION/ ACTION REQUESTED: Information

COMPONENT: University of Houston System

INTERIM SYSTEM-WIDE COMPLIANCE OFFICER	Jeff Palmer	10/21/2026 **DATE**
CHANCELLOR	Renu Khator	**DATE**