UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA

COMMITTEE: Audit and Compliance

ITEM: Report on University of Houston System, Internal Audit Reports

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The Fiscal Year 2027 Internal Audit Activity as of November 11, 2026, and Internal Audit Reports issued since the August 20, 2026, Audit and Compliance Committee meeting of the Board of Regents of the University of Houston System are provided.

The Internal Audit Reports included will be filed with the Governor's Office of Budget, Planning, and Policy; the State Auditor's Office; and the Legislative Budget Board, within the next 30 days, as required by the Texas Government Code, Section 2102.0091.

SUPPORTING DOCUMENTATION: Internal Audit Activity and Internal Audit Reports

FISCAL NOTE:

RECOMMENDATION/ ACTION REQUESTED: Information

COMPONENT: University of Houston System

Phillip W. Hurd

10-29-26

CHIEF AUDIT EXECUTIVE Phillip W. Hurd **DATE**

Renu Khator

11/9/2026

CHANCELLOR Renu Khator **DATE**