UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA

COMMITTEE: Audit and Compliance

ITEM: Report on University of Houston System, Internal Auditing Department – Annual Report, Fiscal Year 2026

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The Texas Government Code, Sec. 2102, requires the Internal Auditors to submit an annual report on the activities of the Internal Auditing Department in the format prescribed by the State Auditor's Office to the members of the Board of Regents; the Chancellor; the Governor's Office of Budget, Planning, and Policy; the Legislative Budget Board; and the State Auditor's Office.

SUPPORTING DOCUMENTATION: University of Houston System, Internal Auditing Department – Annual Report, Fiscal Year 2026

FISCAL NOTE:

RECOMMENDATION/ ACTION REQUESTED: Information

COMPONENT: University of Houston System

Phillip W. Hurd

10-22-26

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

Renu Khator

11/9/2026

CHANCELLOR Renu Khator **DATE**