

**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 2024

**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 2024

**FISCAL NOTE:**

**RECOMMENDATION/  
ACTION REQUESTED:**

Information

**COMPONENT:**

University of Houston System



10/31/24

CHIEF AUDIT EXECUTIVE

Phillip W. Hurd

DATE



CHANCELLOR

Renu Khator

DATE

11/15/24