

**UNIVERSITY OF HOUSTON SYSTEM  
BOARD OF REGENTS AGENDA**

**COMMITTEE:** Audit and Compliance

**ITEM:** Report on University of Houston System, Institutional Compliance Hotline Report for the three months ended October 31, 2023

**DATE PREVIOUSLY SUBMITTED:**

**SUMMARY:**

The Institutional Compliance Hotline Report summarizes the fraud and non-compliance hotline reports received for each institution during the applicable quarter, including the primary issue associated with the reports.

**SUPPORTING DOCUMENTATION:** Institutional Compliance Hotline Report

**FISCAL NOTE:**

**RECOMMENDATION/  
ACTION REQUESTED:** Information

**COMPONENT:** University of Houston System



10/9/2023

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**SYSTEM-WIDE COMPLIANCE OFFICER** Susan Koch

\_\_\_\_\_  
**DATE**



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**CHANCELLOR** Renu Khator

11/08/2023

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**DATE**