

**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 January 31, 2025, and Training Statistics for Fiscal Year 2025

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. The Training Statistics for Fiscal Year 2025 details the percentage of employees completing mandatory compliance training.


SUPPORTING

DOCUMENTATION: Institutional Compliance Hotline Report; Training Statistics for Fiscal Year 2025

FISCAL NOTE:

**RECOMMENDATION/
ACTION REQUESTED:** Information

COMPONENT: University of Houston System

	1/31/25
SYSTEM-WIDE COMPLIANCE OFFICER	DATE
Renu Khator	2/14/25
CHANCELLOR	DATE
Renu Khator	