

TEXAS SOUTHERN UNIVERSITY  
BOARD OF REGENTS AGENDA

COMMITTEE: Audit Committee

ITEM: Financial and Compliance Report of the Texas Southern University  
(External Charter)

DATE PREVIOUSLY SUBMITTED:

SUMMARY

Presented for approval by the TSU Board of Regents as required by the Houston Independent School District is the Annual Financial and Compliance Report for the Fiscal Year Ending July 31, 2015 from the Texas Southern University (External Charter) dba Texas Southern University Charter School Lab.

FISCAL NOTE:

SUPPORTING DOCUMENTATION: TSU (External Charter) dba TSU Charter School Lab  
Annual Financial and Compliance Report

ACTION REQUESTED: Approval

**Legal Certification:** This proposal and its implementation will not be in violation of any applicable Federal, state, or local law or regulation.

  
GENERAL COUNSEL

1/27/16  
DATE

**Fiscal Certification:** The fiscal note shown above details the true and actual positive or negative fiscal effect that implementation of this proposal will achieve.

  
CHIEF FINANCIAL OFFICER

1/27/2016  
DATE

  
CHIEF AUDIT EXECUTIVE/COMMITTEE LIAISON

Charla Parker-Thompson

01/25/2016  
DATE

  
PRESIDENT

John M. Rudley

1/28/16  
DATE