TEXAS SOUTHERN UNIVERSITY
BOARD OF REGENTS AGENDA

COMMITTEE: Audit

ITEM: Internal Audit Updates

DATE PREVIOUSLY SUBMITTED: N/A

SUMMARY:

An informational report will be provided by Ms. Darlene Brown, Acting Chief Audit Executive, on the Internal Audit updates, including the FY2025 Annual Internal Audit Report and Annual Independence Disclosure.

SUPPORTING DOCUMENTATION: Internal Audit Activities PowerPoint

FISCAL IMPACT: None

ACTION REQUESTED: Information

Legal Certification: Based on available information to date, this action item and its implementation will not be in violation of any applicable federal, state, or local law, or regulation.

10/03/2025

GENERAL COUNSEL **DATE**

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

John Pittman (Oct 3, 2025 14:43:03 CDT)

10/03/2025

INTERIM CHIEF FINANCIAL OFFICER **DATE**

10/08/2025

PRESIDENT **DATE**