

**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 July 31, 2025, and Annual Compliance Initiative

DATE PREVIOUSLY SUBMITTED: May 15, 2025

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 report also details the annual compliance initiative for FY 2026.

SUPPORTING DOCUMENTATION: Institutional Compliance Hotline Report; Annual Compliance Initiative

FISCAL NOTE:

**RECOMMENDATION/
ACTION REQUESTED:** Information

COMPONENT: University of Houston System



SYSTEM-WIDE COMPLIANCE OFFICER Sergio V. Leal

7/21/25

DATE



CHANCELLOR Renu Khator

8/18/25

DATE