

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

**COMMITTEE:** Audit and Compliance

**ITEM:** Report on University of Houston System, Internal Audit Reports

**DATE PREVIOUSLY SUBMITTED:** May 14, 2025

**SUMMARY:**

The FY 2025 Internal Audit Activity as of August 21, 2025, and Internal Audit Reports issued since the May 15, 2025, Audit & Compliance Committee meeting of the Board of Regents of the University of Houston System are provided.

The Internal Audit Reports included will be filed with the Governor's Office of Budget, Planning, and Policy; the State Auditor's Office; and the Legislative Budget Board, within the next 30 days, as required by the Texas Government Code, Section 2102.0091.

**SUPPORTING**

**DOCUMENTATION:** Internal Audit Activity and Internal Audit Reports

**FISCAL NOTE:** None

**RECOMMENDATION/  
ACTION REQUESTED:** Information

**COMPONENT:** University of Houston System

  
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**CHIEF AUDIT EXECUTIVE** Phillip W. Hurd

7/16/25

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**DATE**

  
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**CHANCELLOR** Renu Khator

8/18/25

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**DATE**