

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

COMMITTEE: Audit and Compliance

ITEM: Report on External Audit Reports: Houston Public Media (A Division of the University of Houston System), Independent Auditor's Report and Financial Statements, Years Ended August 31, 2023, and 2022; University of Houston-Victoria, Title IV Financial Aid Audit; University of Houston-Victoria, Annual Financial Report, and Independent Accountants Review Report, FY2023; and University of Houston-Victoria Formula Funding

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The Audit & Compliance Committee Charter and Checklist, item number 13, requires the Committee to review any significant findings and recommendations of the State Auditor and any employed public accounting firm or other outside expertise.

- Houston Public Media is required by the Corporation for Public Broadcasting
- University of Houston-Victoria, Title IV Financial Aid Audit is required by Southern Association of Colleges and Schools Commission on Colleges (SACSCOC)
- University of Houston-Victoria, Annual Financial Report, and Independent Accountants Review Report, FY2023 is required by Southern Association of Colleges and Schools Commission on Colleges (SACSCOC)
- University of Houston-Victoria Formula Funding is required by Texas Higher Education Coordination Board



SUPPORTING

DOCUMENTATION: Houston Public Media (A Division of the University of Houston System), Independent Auditor's Report and Financial Statements, Years Ended August 31, 2023, and 2022; University of Houston-Victoria, Title IV Financial Aid Audit; University of Houston-Victoria, Annual Financial Report, and Independent Accountants Review Report, FY2023; and University of Houston-Victoria Formula Funding

FISCAL NOTE:

**RECOMMENDATION/
ACTION REQUESTED:** Information

COMPONENT: University of Houston System

	04/22/24
CHIEF AUDIT EXECUTIVE	DATE
Phillip W. Hurd	
	05/08/24
CHANCELLOR	DATE
Renu Khator	