

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

COMMITTEE: Audit and Compliance

ITEM: Report on University of Houston System, Identity Theft Prevention Program – Executive Summary, Fiscal Year 2024

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

An executive summary of all activities of the Identity Theft Prevention Programs of the systemwide universities (Audit and Compliance Committee Planner, item number 5.06) must be provided annually to the Audit and Compliance Committee.

For all universities the following occurs:

- Employees/Students receive an automated email whenever there is a change to their information in the university database.
- All employees in positions that manage “covered accounts” that could be subject to identity theft complete mandatory annual training.

The summary reports are included for each university:

- University of Houston and UH System Administration
- University of Houston-Clear Lake
- University of Houston-Downtown
- University of Houston-Victoria

SUPPORTING

DOCUMENTATION: Identity Theft Prevention Program – Executive Summary, Fiscal Year 2024

FISCAL NOTE:

**RECOMMENDATION/
ACTION REQUESTED:** Information

COMPONENT: University of Houston System



SYSTEM-WIDE COMPLIANCE OFFICER Sergio Leal

10/31/24

DATE



CHANCELLOR Renu Khator

11/15/24

DATE