

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

**COMMITTEE:** Audit and Compliance

**ITEM:** Report on University of Houston System, UHS Financial Statements  
Certifications, Fiscal Year 2024

**DATE PREVIOUSLY SUBMITTED:**

**SUMMARY:**

The Audit & Compliance Committee Planner, item number 3.13, requires that the UH System Chancellor and UH System Chief Financial Officer certify the annual financial statements for the UH System as a whole, and that each university President and Chief Financial Officer certify the annual financial statements for their respective university.

Included in the report are the following key points:

- Financial Certification Process
- University of Houston/UH System Administration, and UH System Certification Letter
- University of Houston-Clear Lake Certification Letter
- University of Houston-Downtown Certification Letter
- University of Houston-Victoria Certification Letter


**SUPPORTING**

**DOCUMENTATION:** Financial Statements Certification Letters – Fiscal Year 2024 (all universities)  
and Financial Certification Process

**FISCAL NOTE:**

**RECOMMENDATION/  
ACTION REQUESTED:** Information

**COMPONENT:** University of Houston System



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CHIEF AUDIT EXECUTIVE

Phillip W. Hurd

2-3-25

\_\_\_\_\_  
DATE



\_\_\_\_\_  
CHANCELLOR

Renu Khator

2/14/25

\_\_\_\_\_  
DATE