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 2023

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

An executive summary of all activities of the Identity Theft Prevention Programs of the systemwide
universities (Audit & 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
2023

FISCAL NOTE:

**RECOMMENDATION/
ACTION REQUESTED:**   Information

COMPONENT: University of Houston System

10/30/23

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CHIEF AUDIT EXECUTIVE   Phillip W. Hurd   **DATE**

11/08/2023

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CHANCELLOR   Renu Khator   **DATE**