

UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA

COMMITTEE: Audit and Compliance

ITEM: Report on University of Houston System, Institutional Compliance Hotline Report for the three months ended April 30, 2024

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The Institutional Compliance Hotline Report summarizes the fraud and non-compliance hotline reports received for each institution during the applicable quarter, including the primary issue associated with the reports.

SUPPORTING DOCUMENTATION: Institutional Compliance Hotline Report

FISCAL NOTE:


RECOMMENDATION/
ACTION REQUESTED: Information

COMPONENT: University of Houston System


DEPUTY GENERAL COUNSEL

Jeffrey Palmer

4/22/24
DATE


CHANCELLOR

Renu Khator

05/08/24
DATE