

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

**COMMITTEE:** Audit and Compliance

**ITEM:** Report on University of Houston System, Audit and Compliance Committee Planner

**DATE PREVIOUSLY SUBMITTED:** August 21, 2024

**SUMMARY:**

The Audit and Compliance Committee Planner lists all actions required of the Audit and Compliance Committee with recommended schedules for these activities. Item 2.04 of the Planner requires the Audit and Compliance Committee to approve the Planner for the upcoming year.


**SUPPORTING**

**DOCUMENTATION:** Audit and Compliance Committee Planner

**FISCAL NOTE:** None


**RECOMMENDATION/  
ACTION REQUESTED:** For Approval by Committee Only

**COMPONENT:** University of Houston System

  
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**CHIEF AUDIT EXECUTIVE** Phillip W. Hurd

7/16/25

\_\_\_\_\_  
**DATE**

  
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**CHANCELLOR** Renu Khator

8/18/25

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**DATE**