

TEXAS SOUTHERN UNIVERSITY
BOARD OF REGENTS AGENDA

COMMITTEE: Audit Committee

ITEM: Internal Audit Status Report

DATE PREVIOUSLY SUBMITTED:

SUMMARY

A copy of the Tasks in Progress Report is presented for your information. The report details activities and tasks of the Department of Internal Audit, Fraud & Compliance as of February 19, 2016.

FISCAL NOTE:

SUPPORTING DOCUMENTATION: Copy of Tasks in Progress Report

ACTION REQUESTED: Information

Legal Certification: This proposal and its implementation will not be in violation of any applicable Federal, state, or local law or regulation.


GENERAL COUNSEL

1/27/16
DATE

Fiscal Certification: The fiscal note shown above details the true and actual positive or negative fiscal effect that implementation of this proposal will achieve.


CHIEF FINANCIAL OFFICER

1/27/2016
DATE


CHIEF AUDIT EXECUTIVE/COMMITTEE LIAISON

Charla Parker-Thompson

01/25/2016
DATE


PRESIDENT

John M. Rudley

1/28/16
DATE