

**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 2025

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

SUPPORTING

DOCUMENTATION: Financial Statements Certification Letters – Fiscal Year 2025 (all universities)
and Financial Certification Process

FISCAL NOTE:

**RECOMMENDATION/
ACTION REQUESTED:** Information

COMPONENT: University of Houston System



CHIEF AUDIT EXECUTIVE

Phillip W. Hurd

02/18/2026

DATE



CHANCELLOR

Renu Khator

3/10/2024

DATE