

**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 2025

**DATE PREVIOUSLY SUBMITTED:**

**SUMMARY:**

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

**SUPPORTING**

**DOCUMENTATION:** Identity Theft Prevention Program – Executive Summary, Fiscal Year 2025

**FISCAL NOTE:**

**RECOMMENDATION/  
ACTION REQUESTED:** Information

**COMPONENT:** University of Houston System



**SYSTEM-WIDE COMPLIANCE OFFICER**

Sergio Leal

10/31/25

**DATE**



**CHANCELLOR**

Renu Khator

11/17/25

**DATE**