

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

**COMMITTEE:** Audit and Compliance

**ITEM:** Report on University of Houston System, Fraud and Non-Compliance Reports, Summary Report, Fiscal Year 2024

**DATE PREVIOUSLY SUBMITTED:**

**SUMMARY:**



The attached report summarizes the fraud and non-compliance hotline reports received for Fiscal Year 2024, as well as the top three reported hotline issues in the past three fiscal years. This report also details the outcome of hotline reports that were closed during the fiscal year and the composition of hotline reporters.

**SUPPORTING DOCUMENTATION:** Fraud and Non-Compliance Reports, Summary Report, Fiscal Year 2024

**FISCAL NOTE:**

**RECOMMENDATION/  
ACTION REQUESTED:** Information

**COMPONENT:** University of Houston System

	1/31/25
_____ SYSTEM-WIDE COMPLIANCE OFFICER	_____ DATE
	2/14/25
_____ CHANCELLOR	_____ DATE