UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA

COMMITTEE: Audit and Compliance
ITEM: Report on UHS Annual Financial Statements/Certifications

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The Audit & Compliance Committee Planner, item number 3.13, requires that the UH System Chancellor and UH System Financial Officer certify the annual financial statements for the UH System as a whole, and that each component President and Chief Financial Officer certify the annual financial statements for their respective component institution.

Included in the report are the following key points:
- Financial Certification Process (page 1)
- UH/UHS Certification Letter (page 2)
- UHCL Certification Letter (page 5)
- UHD Certification Letter (page 7)
- UHV Certification Letter (page 9)

SUPPORTING DOCUMENTATION:
Financial Statements Certification Letters – FY 2011 (all components) and Financial Certification Process

FISCAL NOTE:
None

RECOMMENDATION/ACTION REQUESTED:
Information

COMPONENT:
University of Houston System

CHIEF AUDIT EXECUTIVE
Don Guyton
DATE 1/25/12

CHANCELLOR
Renu Khator
DATE 1/31/12

AUDIT – I-108