UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA

COMMITTEE: Audit and Compliance

ITEM: Report on Internal Audit Report – Briefing Booklet

DATE PREVIOUSLY SUBMITTED: 

SUMMARY:

The Internal Audit Briefing Booklet contains an Internal Audit Activity Outline and Internal Audit Reports issued since the February 15, 2011, Audit & Compliance Committee Meeting of the Board of Regents, and an explanation of the external review process and proposed peer review team. This booklet includes Activity Outline/Audit Plan Status and the Executive Summaries, Summary of Recommendations by Area, and Management Action Plans of the following Internal Audit Reports with risk levels ranked High/Medium/Low:

- AR2012-30 Follow-up Status Report
- AR2012-31 Construction Award Status Report
- AR2012-33 UH Texas Center for Superconductivity, Endowments
- AR2012-34 UHD Advancement and External Relations, Departmental Review
- AR2012-35 UHD President’s Office, Departmental Review
- AR2012-36 UHS Financial Reporting
- AR2012-37 UHD College of Public Service, Departmental Review
- AR2012-38 Information Technology Audit Activity Report, FY 2012
- AR2012-39 UHD Employment Services and Operations, Departmental Review

The Internal Audit Reports included in this booklet will be filed with the Governor’s Office of Budget and Planning, the Legislative Budget Board, the State Auditor, and the Sunset Advisory Committee within the next 30 days, as required by the Texas Government Code, Section 2102.0091.

SUPPORTING DOCUMENTATION: Internal Audit Briefing Booklet (under separate cover)

FISCAL NOTE: None

RECOMMENDATION/ ACTION REQUESTED: Information

COMPONENT: University of Houston System

[Signatures and dates]

7/17/12

7/20/12

08/15/12

AUDIT – G82