UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA

COMMITTEE: Audit & Compliance

ITEM: Review of University of Houston System, Internal Auditing Department – Annual Report, Fiscal Year 2011

DATE PREVIOUSLY SUBMITTED:

SUMMARY: The Texas Government Code, Sec. 2102, requires the Internal Auditors to submit an annual report on the activities of the Internal Auditing Department in the format prescribed by the State Auditor’s Office to the members of the Board of Regents; the Chancellor; the Governor’s Office; the Legislative Budget Board; the Sunset Advisory Commission and the State Auditor’s Office. The executive summary of this report is on pages 1 and 2.

SUPPORTING DOCUMENTATION: University of Houston System, Internal Auditing Department – Annual Report, Fiscal Year 2011 (under separate cover)

FISCAL NOTE:

RECOMMENDATION/ACTION REQUESTED: Information

COMPONENT: University of Houston System

CHIEF AUDIT EXECUTIVE: Don Guyton

CHANCELLOR: Renu Khator

DATE: 10/27/11

DATE: 11/6/11

11/16/11
AUDIT -O-161