

UNIVERSITY OF HOUSTON SYSTEM  
BOARD OF REGENTS AGENDA

COMMITTEE: Audit and Compliance

ITEM: Board of Regents' Internal Audit and Institutional Compliance Policies

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The Audit Committee Planner, item number 3.03, requires an annual review of the Board of Regents' policies on Internal Audit and Institutional Compliance.

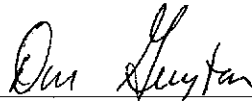
FISCAL NOTE:

SUPPORTING DOCUMENTATION: Board of Regents' Internal Audit and Institutional Compliance Policies

ACTION REQUESTED: Approval

COMPONENT: University of Houston System

DIRECTOR, INTERNAL AUDITING

  
Don F. Guyton

DATE

1/23/09

CHANCELLOR PRESIDENT

  
Renu Khator

DATE

1/29/09