

UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA

COMMITTEE: Audit & Compliance

ITEM: Internal Audit Report – Briefing Booklet

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The Internal Audit Briefing Booklet contains an Internal Audit Activity Outline, Internal Audit Reports issued since the December 9, 2008, Audit & Compliance Committee Meeting of the Board of Regents.

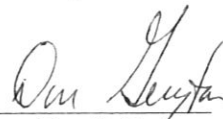
FISCAL NOTE:

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

ACTION REQUESTED: Information

COMPONENT: University of Houston System

DIRECTOR, INTERNAL AUDITING


Don F. Guyton

DATE

1/23/09

CHANCELLOR


Renu Khator

DATE

1/29/09