

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 August 12, 2008, Audit & Compliance Committee Meeting of the Board of Regents, and an explanation of the external review process and proposed peer review team.

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
Don F. Guyton

11/18/08
DATE

CHANCELLOR

Renu Khator

Renu Khator

11/25/08
DATE