

UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA

COMMITTEE: Audit & Compliance

ITEM: Annual Fraud Prevention and Awareness Report

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The Audit & Compliance Committee Planner, Item 5.05, requires the Committee to evaluate management's identification of fraud risks, the implementation of antifraud prevention and detection measures, and the creation of the appropriate "tone at the top" by reviewing an annual report which summarizes the fraud risk analyses and related risk mitigation strategies.

FISCAL NOTE:

SUPPORTING DOCUMENTATION: Annual Fraud Prevention and Awareness Report

ACTION REQUESTED: Information


COMPONENT: University of Houston System

DIRECTOR, INTERNAL AUDITING


Don F. Guyton

11/18/08
DATE

INTERIM CHANCELLOR


Renu Khator

11/25/08
DATE