

UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA

COMMITTEE: Audit & Compliance
ITEM: BOR Conflict of Interest Certification Statement

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The board of regents conflict of interest certification statement meets the requirements of the revisions to BOR Policy 57.01, Code of Ethics. This annual certification affirms the board members' compliance with their official oath and specific provisions of Texas statutes related to ethical behavior.

FISCAL NOTE:

SUPPORTING DOCUMENTATION: Proposed Conflict of Interest Certification Statement and related statutes
ACTION REQUESTED: Approval
COMPONENT: University of Houston System

DIRECTOR, INTERNAL AUDITING

Don F. Guyton
Don F. Guyton

11/18/07
DATE

Renu Khator

CHANCELLOR

Renu Khator

11/25/08
DATE