UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA

COMMITTEE: Audit and Compliance

ITEM: Presentation – Overview of Internal Audit Process

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

Overview of Internal Audit Process

SUPPORTING DOCUMENTATION: Texas Internal Auditing Act and PowerPoint Presentation

FISCAL NOTE:

RECOMMENDATION/ ACTION REQUESTED: Information

COMPONENT: University of Houston System

Don Guyton — 10/27/11

CHIEF AUDIT EXECUTIVE Don Guyton **DATE**

Renu Khator — 11/1/11

CHANCELLOR Renu Khator **DATE**