TEXAS SOUTHERN UNIVERSITY
BOARD OF REGENTS AGENDA

COMMITTEE: Audit & Compliance

ITEM: FY26 Internal Audit Plan Status Update and Supporting Charter Information

DATE PREVIOUSLY SUBMITTED: NA

SUMMARY:

The current status of the Internal Audit Plan for fiscal year 2026 includes the activities approved by the Board of Regents. All audits in the plan have been initiated and are in progress. The reconciliation of the open internal audit findings is completed, and audit follow-up procedures are in progress.

A redline version of the changes of the internal audit charter from the 2023 version to the revised 2026 version is also provided for information, as well as a summary of those changes. The University MAPP for internal audit is also provided for informational purposes.

SUPPORTING DOCUMENTATION:
Redline of the Internal Audit Charter (Under Separate Cover)
Summary of Charter Changes
Internal Audit MAPP
FY2026 Internal Audit Plan Status Update

FISCAL IMPACT:
NTE: Previously Approved
University FOAP: 0001-11200-7253-30677 (State Appropriated Funds)

ACTION REQUESTED: Information

Legal Certification: Based on available information to date, this action item and its implementation will not be in violation of any applicable federal, state, or local law, or regulation.

07/14/2026

GENERAL COUNSEL **DATE**

Fiscal Certification: This fiscal note shown above details the true and actual positive or negative fiscal effect that implementation of this proposal will achieve.

J'Maine Chubb
J'Maine Chubb (Jul 14, 2026 14:02:30 CDT)

07/14/2026

CHIEF FINANCIAL OFFICER **DATE**

James Crawford (Jul 14, 2026 21:01:47 CDT)

07/14/2026

PRESIDENT **DATE**