

**UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA**

COMMITTEE: Audit and Compliance

ITEM: Report on External Audit Reports - University of Houston System, State Auditor Reports:

- State of Texas Federal Portion of the Statewide Single Audit Report for the Year Ended August 31, 2025, Report No. 26-318 (excerpts)
- State of Texas Financial Portion of the Statewide Single Audit Report for the Year Ended August 31, 2025, Report No. 26-555 (excerpts)

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

The Audit & Compliance Committee Charter and Checklist, item number 13, requires the Committee to review any significant findings and recommendations of the State Auditor and any employed public accounting firm or other outside expertise.

Attached is the summary of "University of Houston System, Identified Findings from Federal and Financial Portions of the State of Texas Statewide Single Audit Report for the Year Ended August 31, 2025" together with excerpts from the reports related to University of Houston System universities.


**SUPPORTING
DOCUMENTATION:**

External Audit Reports: SAO Reports 26-318 – State of Texas Federal Portion of the Statewide Single Audit Report for the Year Ended August 31, 2025 (excerpts) and 26-555 – State of Texas Financial Portion of the Statewide Single Audit Report for the Year Ended August 31, 2025 (excerpts)

FISCAL NOTE:

**RECOMMENDATION/
ACTION REQUESTED:** Information

COMPONENT: University of Houston System



CHIEF AUDIT EXECUTIVE Phillip W. Hurd

4/30/26

DATE



CHANCELLOR Renu Khator

5/18/26

DATE