

**TEXAS SOUTHERN UNIVERSITY
BOARD OF REGENTS AGENDA**

COMMITTEE: Audit & Compliance

ITEM: Request for Approval for Updated Internal Audit Charter

DATE PREVIOUSLY SUBMITTED: NA

SUMMARY:

As part of regular practice for the internal audit function, the Internal Audit Charter has been updated to align with the current guidance from the Institute of Internal Auditors (IIA). In accordance with the IIA standards, the charter should be approved by the Board of Regents.

**SUPPORTING
DOCUMENTATION:** Internal Audit Charter

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

ACTION REQUESTED: Administration recommends approval of this item

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.

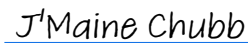


GENERAL COUNSEL

07/14/2026

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 (Jul 14, 2026 14:15:58 CDT)

CHIEF FINANCIAL OFFICER

07/14/2026

DATE



James Crawford (Jul 14, 2026 20:57:37 CDT)

PRESIDENT

07/14/2026

DATE