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.

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 14:15:58 CDT)

07/14/2026

CHIEF FINANCIAL OFFICER **DATE**

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

07/14/2026

PRESIDENT **DATE**