**TEXAS SOUTHERN UNIVERSITY**
**BOARD OF REGENTS AGENDA**

**COMMITTEE:** Audit & Compliance

**ITEM:** Internal Audit Report on Remediation of Information Technology Findings from the Texas State Auditor's Office Audit.

**DATE PREVIOUSLY SUBMITTED:** N/A

**SUMMARY:**
Internal Audit performed procedures to validate corrective actions taken in response to two information technology findings identified in the Texas State Auditor's Office audit of financial processes. Based on interviews, documentation review, walkthroughs, and testing, Internal Audit concluded that both findings were remediated. Information technology policies were formally approved within the required period, and the nine individuals previously identified with inappropriate Banner Financial access no longer had such access.

**APPLICABLE FEDERAL OR STATE STATUTE(S) AND/OR REGULATION(S):**
Chapter 2102 of the Texas Government Code (Internal Auditing Act)

**FISCAL IMPACT:** No additional fiscal impact is associated with presenting this report. Any costs related to the remediation activities were managed within existing University resources and budgets.

**SUPPORTING DOCUMENTATION:**
Internal Audit Report over Remediation of Information Technology Findings from the Texas State Auditor's Office Audit Report

**RELATED BOARD BYLAW, POLICY AND/OR MAPP:** MAPP 9.01.01 (Internal Audit)

**ACTION REQUESTED:** Information

**ASCEND 2030 UNIVERSITY STRATEGIC INITIATIVES ALIGNMENT:**
3.1 Improve student experience — streamline processes/technology
3.2 Strengthen data analytics
4.1 Update and optimize technology platforms and data governance
4.2 Deploy intelligent automation/AI across student services"

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

08/14/2026

**GENERAL COUNSEL** **DATE**

**Fiscal Certification:** This fiscal note, shown above, details the true and actual positive or negative fiscal effect that implementation of this agenda item will have and the detailed reasons for such effect.

J'Maine Chubb
J'Maine Chubb (Aug 17, 2026 09:06:37 CDT)

08/17/2026

**CHIEF FINANCIAL OFFICER** **DATE**

**TEXAS SOUTHERN UNIVERSITY**
**BOARD OF REGENTS AGENDA**

**Audit Certification:** Based on available information to date, this agenda item and its implementation will not be in violation of any applicable Federal, state, or local law or regulation, including specifically any state agency budgeting rules, and satisfies applicable auditing standards.

Clyde McNeil
Clyde McNeil (Aug 20, 2026 09:19:47 CDT) | 08/20/2026

**INTERNAL CHIEF AUDIT EXECUTIVE** | **DATE**

Clyde McNeil (Aug 20, 2026 09:19:47 CDT)

James Crawford (Aug 29, 2026 06:33:09 CDT) | 08/29/2026

**PRESIDENT** | **DATE**