TEXAS SOUTHERN UNIVERSITY
BOARD OF REGENTS AGENDA

COMMITTEE: Audit and Compliance

ITEM: Internal Audit Plan Update and Fiscal Year 2026 Annual Internal Audit Report

DATE PREVIOUSLY SUBMITTED: 9/10/26

SUMMARY:
The Office of Internal Audit will present the FY 2026 Annual Internal Audit Report for Board review. The report summarizes the status of the FY 2026 Internal Audit Plan, the approved FY 2027 Internal Audit Plan, and other activities required under the Texas Internal Auditing Act.

APPLICABLE FEDERAL OR STATE STATUTE(S) AND/OR REGULATION(S): N/A

FISCAL IMPACT: No Fiscal Impact

SUPPORTING DOCUMENTATION:

Texas Southern University Fiscal Year 2026 Annual Internal Audit Report.

RELATED BOARD BYLAW, POLICY AND/OR MAPP:
MAPP Policy: 09.01.01-Internal Audit

ACTION REQUESTED: Information

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.

	10/23/2026
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.

	10/23/2026
CHIEF FINANCIAL OFFICER	**DATE**
James Crawford (Oct 23, 2026 20:51:34 CDT)	10/23/2026
PRESIDENT	**DATE**