TEXAS SOUTHERN UNIVERSITY
BOARD OF REGENTS AGENDA

COMMITTEE: Audit and Compliance

ITEM: Internal Audit Report on Key Financial Systems Logical Access

DATE PREVIOUSLY SUBMITTED: N/A

SUMMARY:
Internal Audit completed a review of logical access controls within the University's Ellucian Banner environment. The audit evaluated whether user access was appropriately provisioned and monitored, including user access reviews and logging and monitoring controls.

The audit identified seven opportunities for strengthening internal controls. Areas identified for improvement include access administration, permissions, system monitoring, periodic access reviews, and segregation of duties.

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

FISCAL IMPACT: No Fiscal Impact

SUPPORTING DOCUMENTATION:
Key Systems Logical Access - Internal Audit Draft Report - Under Separate Cover

RELATED BOARD BYLAW, POLICY AND/OR MAPP:
MAPP Policy: 04.06.04-Account Management
MAPP Policy: 04.06.06-Adm Special Access
MAPP Policy: 04.06.14-Network Access Security
MAPP Policy: 04.06.21-Security Monitoring
MAPP Policy: 04.06.22-Security Standards

ACTION REQUESTED: Information

ASCEND 2030 UNIVERSITY STRATEGIC INITIATIVES ALIGNMENT:
3.1 Improve student experience — streamline processes/technology
4.1 Update and optimize technology platforms and data governance

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.

10/24/2026

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 10/25/2026

CHIEF FINANCIAL OFFICER **DATE**

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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 (Oct 25, 2026 16:06 PDT)

10/25/2026

INTERNAL CHIEF AUDIT EXECUTIVE | **DATE**

James Crawford (Oct 26, 2026 20:33:24 CDT)

10/26/2026

PRESIDENT | **DATE**