



Campus Audit Liaisons ^[1]

Internal Audit coordinates its activities with each of the university's campuses through an audit liaison. The liaison's role is to facilitate communication and accomplishment of Internal Audit activity for the campus. The liaison attends audit entrance and exit conferences and coordinates responses to audit comments. The audit liaison also coordinates the campus's quarterly reporting of the resolution status of outstanding audit comments to the Regent Audit Committee. There is an audit liaison for each campus:

System

- Vice president of the area reviewed ^[2]

CU-Boulder

- Kelly Fox 303-492-5852 Kelly.Fox@Colorado.edu ^[3]
- Steve McNally 303-492-5489 Steve.McNally@colorado.edu ^[4]

UCCS

- Brian Burnett 719-255-3210 bburnett@uccs.edu ^[5]
- Julie Brewster 719-255-3482 jbrewste@uccs.edu ^[6]

CU Denver

- Kim Huber 303-315-2252 kim.huber@ucdenver.edu ^[7]
- Lisa Douglas 303-315-2769 lisa.douglas@ucdenver.edu ^[8]

Attachments:

Video:

Images:

Groups audience:

Internal Audit

Source URL: <http://www.cu.edu/internalaudit%20/campus-audit-liaisons>

Links:

[1] <http://www.cu.edu/internalaudit%20/campus-audit-liaisons>

[2] <mailto:MC.Gaisbauer@cusys.edu>

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