



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:

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Groups audience:

Internal Audit

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

Links:

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