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Review Schedule: Internal Controls [1]

Review Schedule

Next scheduled review is summer 2026.

Revised Draft

To provide comments on these procedures at any time, use the Feedback form at the bottom of this page. Thank you!

Policy Revision Draft

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Questions & Feedback [2]

Feedback or Question *

Your Name

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Links
[1] https://www.cu.edu/controller/procedures/accounting-handbook/internal-control/review-schedule-internal-controls

[2] https://www.cu.edu/controller/forms/questions-feedback-0