

Review Schedule: Internal Controls ^[1]

Review Schedule

This procedure will be under review in summer 2019. Next scheduled review is 2022.

Revised Draft

The revised procedure will be available for comment in summer 2019. Key updates (identification of areas of change, or identification if simply minor clean-up) will be summarized [here](#).

To provide comments on this revision, use the Feedback form at the bottom of this page. Thank you!

Policy Revision Draft

[Click to view policy revisions](#)

Have a question or feedback?

Questions & Feedback ^[2]

Feedback or Question *

Your Name

Your Email Address

CAPTCHA

This question is for testing whether or not you are a human visitor and to prevent automated spam submissions.

Submit

Controller

Source URL:<https://www.cu.edu/controller/procedures/accounting-handbook/internal-control/review-schedule-internal-controls>

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>