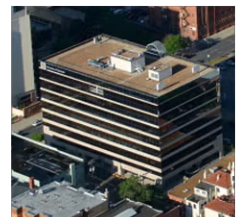
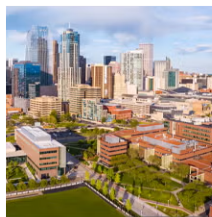
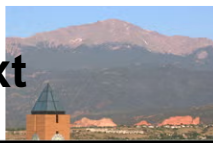


**Mission Text**

## OUR PURPOSE



Our purpose is to strengthen the university's ability to create, protect, and sustain value by providing the Board of Regents and university management with independent, risk-based, and objective assurance, advice, insight, and foresight.

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We carry out our mandate by bringing a systematic, disciplined approach to evaluating and improving the effectiveness of governance, risk management, and control processes across the university system.

We strive to enhance CU's:

- successful achievement of objectives;
  - governance, risk management, and control processes;
  - decision-making and oversight;
  - reputation and credibility with its stakeholders; and
  - ability to serve the public interest.
- 

## OUR VISION

*Insight with Impact*

- We are trusted partners.
- We deliver timely and relevant perspective on risks and opportunities.
- We are committed to our core values, intellectual curiosity, and alignment with our stakeholders.



# CU EthicsLine



## CORE VALUES: I A C A R E S

# Our Ethics Line

Department of Internal Audits (IA) is committed to the highest standards of performance and integrity. Department personnel must adhere to the highest standards of professional conduct and follow the IIA Code of Professional Ethics [1]. In performing investigations of suspected fiscal misconduct, Department team members assigned to the engagement

### I ntegrity



**Are you aware of questionable ethical practices such as fraud, waste or abuse at the University of Colorado?**

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unduly influenced by their own interests or others in forming judgments.

### CoreValues-Accountability

#### Custom text

### A ccountability



## OUR PROFESSIONAL CODE OF ETHICS

Department of Internal Audits (IA) is committed to the highest standards of performance and integrity. Department personnel must adhere to the highest standards of professional conduct and follow the IIA Code of Professional Ethics [1]. In performing investigations of suspected fiscal misconduct, Department team members assigned to the engagement

disclose information. When appropriate, authority provides there is a legal or professional obligation to disclose and recommendations.

A culture of accountability makes a good organization great, and a great organization unstoppable." – Henry J. Evans

#### Custom text

### CoreValues-Community

#### Competency

### C ommunity



We support each other, assist when needed, give credit where credit is due, and celebrate each other's successes. We work as a team and seek insightful solutions together. We share information, suggestions, and concerns freely, which contributes to our growth and creativity.

"Alone we can do so little; together we can do so much." – Hellen Keller

### CoreValues-Agility

### A gility



We identify opportunities for improvement and innovation for our clients and for ourselves. We pursue further training to advance our knowledge, skills, and awareness of emerging

issues affecting the university. We take an agile approach to our work; we embrace change and think outside the box.

Links

*"We cannot solve our problems with the same Custom text when we created them."*  
[1] <https://www.cu.edu/department/394/objectives> [2] <https://www.sno.wa.gov/standards/mandatory-guidance/code-of-ethics/> [3] <https://www.isaca.org/credentialing/code-of-professional-ethics> [4] <https://www.acfe.com/about-the-acfe/acfe-rules-of-conduct-and-disciplinary-procedures> [5] <https://www.cu.edu/doc/2024internal-auditannual-reportpdf>



# Fiscal Year 2024 Internal Audit Annual Report

