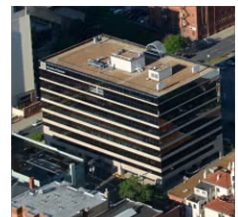
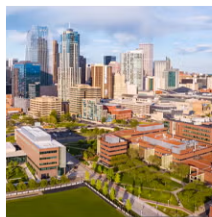
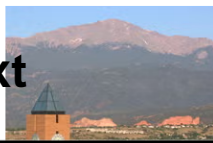


**Mission Text**

## 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.

---

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

## Core Values-Integrity

### I ntegrity



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

## Core Values-Accountability

### Custom text

### A ccountability



## OUR PROFESSIONAL CODE OF ETHICS

The Office of Internal Audit, in accordance with the University of Colorado's policy on disclosure of information, will take appropriate action to ensure that there is a legal or professional obligation to disclose information. Department personnel apply and uphold the following principles of The Institute of Internal Auditors (IIA) Code of Ethics.<sup>12</sup>

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

### Custom text

## Core Values-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*

## Core Values-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/our-team> [2] <https://www.sno.wa.gov/office-of-the-controller/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

