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Our Annual Report [1]

In addition to regular quarterly reports during the year, the Associate Vice President/Chief Audit Executive presents a comprehensive Annual Report to the Regent Audit Committee at its September meeting.

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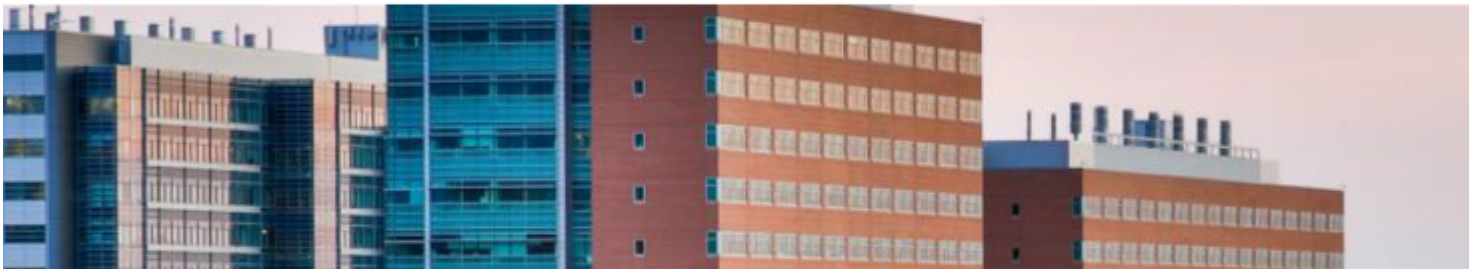
INTERNAL AUDIT



Internal Audit delivered a balanced, risk-based portfolio of assurance and advisory projects, which contributed to strengthening the university internal control environment. We adjusted our plan throughout the year to address emerging campus needs.

DOWNLOAD THE 2025 ANNUAL REPORT [2]

Prior Annual Report

- Fiscal Year 2024 Internal Audit Annual Report [3]

Groups audience:
Internal Audit

Source URL:https://www.cu.edu/internalaudit/our-annual-report

Links
[1] https://www.cu.edu/internalaudit/our-annual-report [2] https://www.cu.edu/doc/d3-internal-audit-fy25-annual-reportpdf [3] https://www.cu.edu/doc/2024internal-auditannual-reportpdf