

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.



University of Colorado

Boulder | Colorado Springs | Denver | Anschutz Medical Campus

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

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