

## Our Annual Report <sup>[1]</sup>

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

### Fiscal Year 2024 Internal Audit Annual Report September 11, 2024



<sup>[2]</sup>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 2024 ANNUAL REPORT](#) <sup>[2]</sup>

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## Prior Annual Report

- [Fiscal Year 2023 Internal Audit Annual Report](#) <sup>[3]</sup>

### Groups audience:

Internal Audit

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

### Links

<sup>[1]</sup> <https://www.cu.edu/internalaudit/our-annual-report> <sup>[2]</sup> <https://www.cu.edu/doc/2024internal-auditannual-reportpdf> <sup>[3]</sup> <https://www.cu.edu/doc/2023internal-auditannualreportpdf>