

Our Annual Report ^[1]

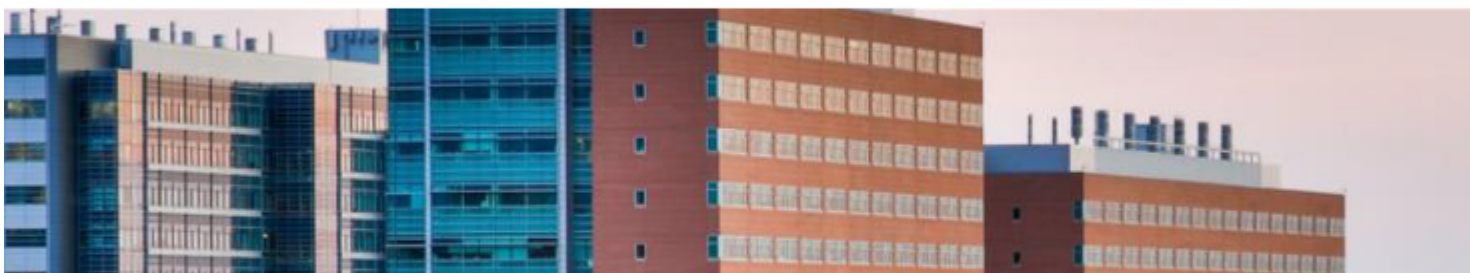
In addition to regular quarterly reports during the year, the Associate Vice President/Chief Audit Executive presents a comprehensive Annual Report to the Regent Audit Committee at its September meeting.



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

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>