


## **Our Audit Plan** <sup>[1]</sup>

We develop an annual audit plan in alignment with the university's strategic goals and objectives, consistent with the principles and standards established by The Institute of Internal Auditors <sup>[2]</sup>. The plan is reviewed and approved by the Regent Audit Committee at its June meeting and represents our consideration of significant risks and control concerns noted throughout our audit planning process <sup>[3]</sup>. The Associate Vice President/Chief Audit Executive updates the committee on the status of the plan at least quarterly. At times, we adjust our plan to address emerging risks, special projects, or unforeseen staffing limitations.

Watch this   
short video to  
learn more  
about how we  
develop our  
annual Audit  
Plan

### **Fiscal Year 2026 Audit Plan - Key Themes**

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## **DOWNLOAD THE FULL 2026 AUDIT PLAN** [5]

### **Previous Fiscal Year Audit Plans**

- 2025 [6]

#### **Groups audience:**

Internal Audit

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**Source URL:**<https://www.cu.edu/internalaudit/our-audit-plan>

#### **Links**

[1] <https://www.cu.edu/internalaudit/our-audit-plan> [2] <https://www.theiia.org/en/standards/international-professional-practices-framework/> [3] <https://www.cu.edu/doc/2026iaplanning-processpdfpdf>  
[4] <https://www.cu.edu/sites/default/files/FY2026%20Audit%20Plan%20Key%20Themes%20Graphic.jpg>  
[5] <https://www.cu.edu/doc/d3-fy26-internal-audit-planpdf> [6] <https://www.cu.edu/doc/3d-fy25-internal-audit-planpdf>