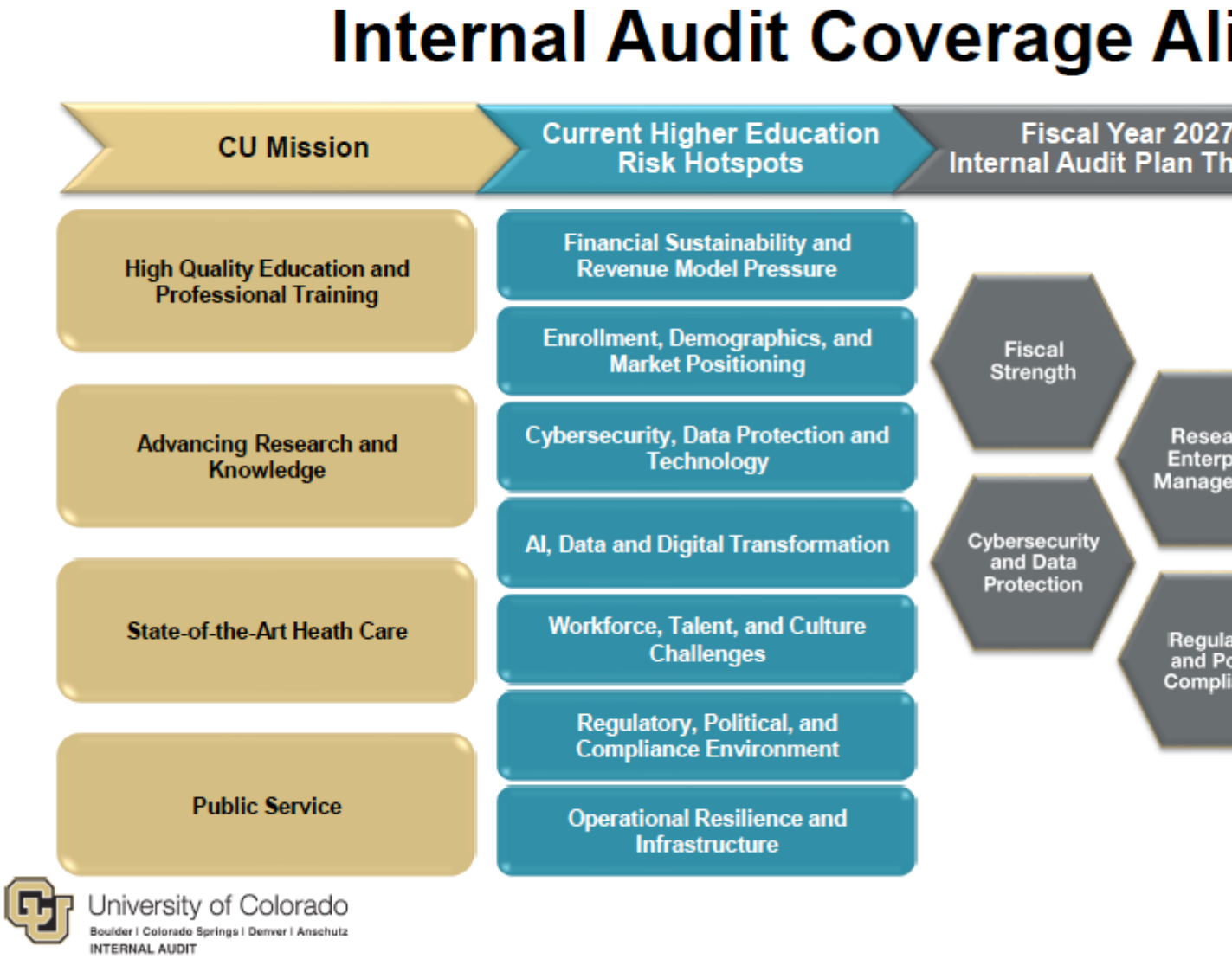
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Our Audit Plan [1]

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 [2]. 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 [3]. 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 2027 Audit Plan - Internal Audit Coverage Alignment



[4]

DOWNLOAD THE FULL 2027 AUDIT PLAN [5]

Previous Fiscal Year Audit Plans

- 2026 [6]

Groups audience:
Internal Audit

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/Internal%20Audit%20FY27%20Audit%20Plan.png
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