


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 2024 Audit Plan - Key Themes



Policy
Compliance

Internal
Control
Effectiveness

Student
Success
Factors

[DOWNLOAD THE FULL 2024 AUDIT PLAN](#) ^[4]

Previous Fiscal Year Audit Plans

- [2023](#) ^[5]
- [2022](#) ^[6]

Groups audience:
Internal Audit

Source URL:<https://www.cu.edu/internalaudit%20our-audit-plan>

Links

[1] <https://www.cu.edu/internalaudit%20our-audit-plan> [2]

<https://www.theiia.org/en/standards/international-professional-practices-framework/>

[3] <https://www.cu.edu/doc/2023iaplanning-processpdf> [4] <https://www.cu.edu/doc/2024internal-auditaudit-planpdf> [5]

<https://www.cu.edu/doc/cuinternalaudit2023auditplanpdf> [6]

<https://www.cu.edu/doc/2022internal-auditaudit-planpdf>