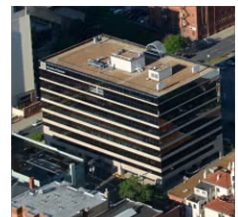
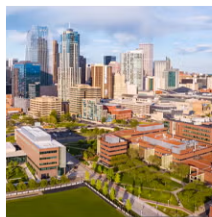
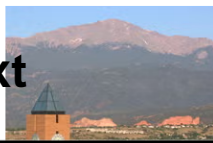


Mission Text

OUR PURPOSE



Our purpose is to strengthen the university's ability to create, protect, and sustain value by providing the Board of Regents and university management with independent, risk-based, and objective assurance, advice, insight, and foresight.

We carry out our mandate by bringing a systematic, disciplined approach to evaluating and improving the effectiveness of governance, risk management, and control processes across the university system.

We strive to enhance CU's:

- successful achievement of objectives;
 - governance, risk management, and control processes;
 - decision-making and oversight;
 - reputation and credibility with its stakeholders; and
 - ability to serve the public interest.
-

OUR VISION

Insight with Impact

- We are trusted partners.
- We deliver timely and relevant perspective on risks and opportunities.
- We are committed to our core values, intellectual curiosity, and alignment with our stakeholders.



CU EthicsLine



CORE VALUES: I A C A R E S

Our core values are the guiding principles that define the University of Colorado's identity and shape our actions. We are committed to the highest standards of integrity, accountability, and community. These values are the foundation of our professional code of ethics and the principles that guide our work.

Core Values-Integrity

Integrity is the foundation of our professional code of ethics. We are committed to the highest standards of integrity, accountability, and community. These values are the foundation of our professional code of ethics and the principles that guide our work. We are committed to the highest standards of integrity, accountability, and community. These values are the foundation of our professional code of ethics and the principles that guide our work.

Are you aware of questionable ethical practices such as fraud, waste or abuse at the University of Colorado?

Core Values-Accountability

Accountability is the foundation of our professional code of ethics. We are committed to the highest standards of integrity, accountability, and community. These values are the foundation of our professional code of ethics and the principles that guide our work. We are committed to the highest standards of integrity, accountability, and community. These values are the foundation of our professional code of ethics and the principles that guide our work.

OUR PROFESSIONAL CODE OF ETHICS
The University of Colorado's professional code of ethics is a set of principles that guide our work. We are committed to the highest standards of integrity, accountability, and community. These values are the foundation of our professional code of ethics and the principles that guide our work. We are committed to the highest standards of integrity, accountability, and community. These values are the foundation of our professional code of ethics and the principles that guide our work.

Custom text

Core Values-Community

Community is the foundation of our professional code of ethics. We are committed to the highest standards of integrity, accountability, and community. These values are the foundation of our professional code of ethics and the principles that guide our work. We are committed to the highest standards of integrity, accountability, and community. These values are the foundation of our professional code of ethics and the principles that guide our work.

We support each other, assist when needed, give credit where credit is due, and celebrate each other's successes. We work as a team and seek insightful solutions together. We share information, suggestions, and concerns freely, which contributes to our growth and creativity.

"Alone we can do so little; together we can do so much." – Hellen Keller

Core Values-Agility

Agility is the foundation of our professional code of ethics. We are committed to the highest standards of integrity, accountability, and community. These values are the foundation of our professional code of ethics and the principles that guide our work. We are committed to the highest standards of integrity, accountability, and community. These values are the foundation of our professional code of ethics and the principles that guide our work.

We identify opportunities for improvement and innovation for our clients and for ourselves. We pursue further training to advance our knowledge, skills, and awareness of emerging

issues affecting the university. We take an agile approach to our work; we embrace change and think outside the box.

Links

"We cannot solve our problems with the same Custom text when we created them."
[1] <https://www.cu.edu/department/394/our-charter> [2] <https://www.sno.wa.edu/about-us/standards/mandatory-guidance/code-of-ethics/> [3] <https://www.isaca.org/credentialing/code-of-professional-ethics> [4] <https://www.acfe.com/about-the-acfe/acfe-rules-of-conduct-and-disciplinary-procedures> [5] <https://www.cu.edu/doc/2024internal-auditannual-reportpdf>

2024 Highlights

- Supported the Regent Audit Comm fulfilling responsibilities outlined in it

Fiscal Year 2024 Internal Audit Annual Report

- Northwest Higher Education Internal Audit (PNWHEIA) and presenting at the 2023 Association of College and University Auditors (ACUA) Conference.

[View the FY2024 Internal Audit Annual Report](#) [5]