

IQREDI™ FOUNDATION FRAMEWORK PACKAGE

A practical, audit-ready methodology for evaluating hotline and speak-up program effectiveness.

Designed for internal auditors, compliance leaders, ethics officers, risk professionals, governance teams, and advisors who need a structured framework without automated Pro scoring logic.

What is included

- 45-page Foundation Framework Guide with page-referenced TOC
- 90-question assessment library across 12 domains
- Five-level qualitative maturity model
- Eight branded framework diagrams
- Editable assessment worksheet (Excel)
- Evidence request list (Word)
- Management action plan template (Excel)
- Implementation, evidence, reporting, and improvement guidance

Best-fit use cases

- Internal audit planning or advisory reviews
- Compliance program self-assessments
- Hotline governance and oversight reviews
- Speak-up culture and non-retaliation reviews
- Evidence collection and management action planning
- Readiness work before IQREDI™ Assessment Pro or a certified assessment

Framework architecture

12 assessment domains