

ENTERPRISE INTEGRITY SCORECARD

Meridian Holdings

John Doe, VP · Internal Audit
Professional Services · 201–1,000



DEVELOPING

Enterprise Integrity Score

Execution integrity controls are still forming and AI-enabled execution is outpacing governance
- Execution Integrity is the most pressing gap.

Domain Scores

higher = greater maturity



RECOMMENDED WORKFLOW FOR ENTERPRISE INTEGRITY DIAGNOSTIC

Workflow 2 Name

This workflow carries the highest composite risk score across all 10 prioritization dimensions and is the recommended entry point for your Enterprise Integrity Diagnostic.

3.3/5
ELEVATED

Workflow Risk Heatmap

	Financial Materiality	Transaction Volume	Degree of Automation	Degree of AI Influence	Irreversibility of Outcome	Regulatory Exposure	Customer Impact	Workforce Impact	Reputational Impact	Dependence on Manual Review	AVG
Workflow 1 Name	2	4	2	4	2	4	2	4	2	4	3.0
Workflow 2 Name	4	5	2	4	3	3	4	2	5	1	3.3
Workflow 3 Name	1	5	4	3	2	3	4	4	3	2	3.1

Control Maturity by Domain

AI & Automation Involvement		ASSURED	100%
Authorization Integrity		DEVELOPING	50%
Execution Integrity		REACTIVE	0%
Evidence & Replayability		CONTROLLED	60%
Governance & Accountability		DEVELOPING	40%
Continuous Assurance		DEVELOPING	50%
Workflow Prioritization		DEVELOPING	50%

Enterprise Integrity Findings

Based on your responses, the following gaps were identified.

- 1

EXECUTION INTEGRITY

Execution Integrity is a systemic weak point, scoring only 0% overall (Reactive maturity band) - this is the least mature control area in the assessment, not an isolated gap.
- 2

EVIDENCE & REPLAYABILITY

Duplicate, excessive, incomplete, or divergent executions are not detected.
- 3

GOVERNANCE & ACCOUNTABILITY

Critical execution events cannot be reconstructed after the fact.
- 4

GOVERNANCE & ACCOUNTABILITY

Evidence is insufficient for internal audit, regulatory inquiry, or dispute resolution.
- 5

EXECUTION INTEGRITY

Authorization rules for critical workflows are not documented.

Recommended Next Steps

Your results suggest the following path forward.

- 1

Enterprise Integrity Diagnostic

RECOMMENDED WITHIN 30 DAYS

A structured, workflow-level diagnostic of your highest-risk process - designed to confirm execution-layer controls, authorization linkage, and evidence replayability. Recommended starting workflow: Workflow 2 Name.
- 2

Strengthen Authorization Integrity

RECOMMENDED IMMEDIATELY

Define which actions require approval, what thresholds apply, and where authorization is enforced before execution.
- 3

Establish Evidence & Replayability

NEAR-TERM

Establish an evidence trail that shows what happened, why it happened, who or what approved it, and whether execution matched intent.
- 4

Clarify AI & Automation Involvement

NEAR-TERM

Distinguish AI-assisted recommendations from AI-executed actions, and define which AI outputs require human review before execution.
- 5

Pulse Governance Platform Pilot

FOLLOWING DIAGNOSTIC

Deploy continuous execution monitoring across your highest-priority workflows. Pulse Governance surfaces drift, exceptions, and integrity gaps in real time - before material impact occurs.

Schedule an Executive Readout