

## IRSA Capability Maturity Model

<b>CMM Score</b>	<b>Definition</b>	<b>Description</b>
<b>0</b>	Non-existent	The control is not in place; the information risk is not being managed.  For quantifiable controls: requires 0-4% coverage.
<b>1</b>	Ad hoc control (Initial)	The control is found at a low, seemingly random manner; the information risk is being minimally managed.  For quantifiable controls: requires 5-49% coverage.
<b>2</b>	Informal control (Repeatable but intuitive)	The control is understood and is being implemented, however there is no written or formally approved process or procedure to ensure the control is implemented widely and consistently; the information risk is being partially managed.  For quantifiable controls: requires 50-74% coverage.
<b>3</b>	Formal control (Defined process)	The control is well understood, with written and approved processes or procedures; the information risk is being managed.  For quantifiable controls: requires 75-94% coverage.  For qualitative controls based upon the existence of some documentation, process or procedure: requires a written control, reviewed or updated within the past year.
<b>4</b>	Managed and measurable control	The control is well understood, with written and approved processes or procedures, with evidence that documents the effective management of the control; the information risk is well managed.  For quantifiable controls: requires 95-100% coverage.  For qualitative controls based upon the existence of some documentation, process or procedure: requires a written control, reviewed or updated within the past year.
<b>N/A</b>	Not applicable	The question or the risk area is not applicable to the organization.
<b>University Partner</b>	University Partner	The risk area is managed by another unit in the University.