

Stages in Systems Maturity: PROCESSES REACTING - 1 SYSTEMATIC - 2 ALIGNED - 3 INTEGRATED - 4 The institution focuses on activities The institution is beginning to operate The institution operates according to Operations are characterized by and initiatives that respond to via generally understood, repeatable processes that are explicit, explicit, predictable processes that immediate needs or problems rather and often documented processes and repeatable and periodically evaluated are repeatable and regularly than anticipating future is prone to make the goal of most for improvement. Processes address evaluated for optimum requirements, capacities or changes. activities explicit, measurable and key goals and strategies, and lessons effectiveness. Efficiencies across Goals are implicit and poorly subject to improvement. Institutional learned are shared among units are achieved through analysis, defined. Informal procedures and silos are eroding and signs of institutional units. Coordination and transparency, innovation, and habits account for all but the most coordination and the implementation communication among units is sharing. Processes and measures formal aspects of institutional of effective practices across units are emphasized so stakeholders relate track progress on key strategic and operations. evident. Institutional goals are what they do to institutional goals operational goals. Outsiders request generally understood. and strategies. permission to visit and study why the institution is so successful.