

<b>SCORE</b>	<b>MATURITY LEVEL</b>	The recommended minimum maturity level is set at a score of 5, indicated by the red horizontal line below
<b>7</b>	<b>Optimized</b>	Your organization is executing the activity or process and has formally documented policies, standards, and procedures. Implementation is tested, verified, and reviewed regularly to ensure continued effectiveness.
<b>6</b>	<b>Tested and Verified</b>	Your organization is executing the activity or process and has formally documented policies, standards, and procedures. Implementation is tested and verified.
<b>5</b>	<b>Implementation in Process</b>	Your organization has an activity or process defined within documented policies, standards, and/or procedures. Your organization is in the process of implementing and aligning the documentation to a formal security framework and/or methodology.
<b>4</b>	<b>Partially Documented Standards and/or Procedures</b>	Your organization has a formal policy in place and has begun the process of developing documented standards and/or procedures to support the policy.
<b>3</b>	<b>Documented Policy</b>	Your organization has a formal policy in place that has been approved by senior management.
<b>2</b>	<b>Informally Done</b>	Activities and processes may be substantially performed, and technologies may be available to achieve this objective, but they are undocumented and/or not formally approved by senior management.
<b>1</b>	<b>Not Performed</b>	Activities, processes, and technologies are not in place to achieve the referenced objective.