



Evaluation of maturity scale for business processes

This slide showcases the maturity scale for business processes. The objective of this template is to provide a view of the progression from lower to higher maturity levels, along with the corresponding factors at each phase of business processes. It acts as a valuable instrument for stakeholders to evaluate and convey the level of maturity in their organization's processes and practices.

Stage 1: Initial 10

- Introduce defining processes
- No organized processes
- Process work is ad hoc

Stage 2: Establish 20

- Establish basic and consistent processes
- Processes are documented
- Repeatable processes
- Roles and responsibilities aligned to process
- Build processes to be not easily accessible

Stage 3: Define 30

- Define standard for processes at the enterprise level
- End-to-end defined and documented process
- Available in electronic Content repository
- Standardized across organization using B2C3 rule
- Define the Process owner ship

Stage 4: adherence 40

- Measure the process health
- Control and measure the processes with key metrics
- Analyze metrics to determine process gaps
- Process owners drives adherence
- Support with audit and/or minimization elements

Stage 5: Optimize 50

- Set the stage for continuous improvement
- Empire continuous improvement of processes
- Build team driven improvement initiatives
- Implement efficient and new ideas and technology

Manual Of Maturity Scale

Terry C. Jones



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