

INFORMS Analytic Maturity Model

Assessment(s) taken by:

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Details of assessment completed on **October 21, 2017**

How mature is your organization?



| FACTOR | SCORE | MATURITY |
|-------------------|-------|------------|
| PEOPLE | 7 | Developing |
| LEADERSHIP IMPACT | 5 | Developing |
| MEASURES | 4 | Developing |
| PROCESSES | 5 | Developing |

How mature is your analytics capability?



| FACTOR | SCORE | MATURITY |
|--------------------|-------|------------|
| ANALYTIC FRAMEWORK | 5 | Developing |
| ROLES AND SKILLS | 3 | Beginning |
| ANALYTIC SERVICES | 5 | Developing |
| ANALYTIC PROCESSES | 5 | Developing |

How mature is your data and infrastructure to support analytics?



| FACTOR | SCORE | MATURITY |
|------------------------|-------|------------|
| HEALTH | 3 | Beginning |
| ACCESS | 3 | Beginning |
| TRACEABILITY | 5 | Developing |
| ANALYTICS ARCHITECTURE | 5 | Developing |

| Other Assessment Details | | | | |
|--------------------------|--|-----------------|-----------|-----------|
| Factor | Reason for Score | Additional Note | Goal Date | Goal Plan |
| People | We are advancing on this front. New executives are more data driven and open to new ideas. | | | |
| Leadership Impact | We are in the process of developing a Enterprise Data Warehouse. This will be the first step towards getting everyone working with the same set of data and heading in the same direction. | | | |
| Processes | Some business areas have very robust processes for reviewing Analytic's but some others simple review what is given to them and reacts accordingly. | | | |
| Analytic Framework | We have a business case process that requires requests to be formalized and reviewed at the executive level but several areas have found ways to circumvent the process as it exists today. We are still weak in the governance area since we don't have a centralized owner for all data yet. | | | |
| Roles And Skills | This is an area for growth. | | | |
| Analytic Services | We lack true analytic software, we can answer most questions but very little prediction capability. | | | |

Your overall score is **4.6**

