

GreenOps Maturity Assessment Worksheet

A practical tool for evaluating and improving your cloud sustainability practices

CloudCostChefs GreenOps Series

Version 1.0 | June 2025

Table of Contents

1. [Assessment Overview](#)
 2. [Organization Information](#)
 3. [Maturity Assessment Framework](#)
 4. [Dimension 1: Visibility & Measurement](#)
 5. [Dimension 2: Optimization Practices](#)
 6. [Dimension 3: Integration & Automation](#)
 7. [Dimension 4: Culture & Governance](#)
 8. [Dimension 5: Business Integration](#)
 9. [Scoring Summary](#)
 10. [Gap Analysis](#)
 11. [Roadmap Planning](#)
 12. [Action Plan Template](#)
-

Assessment Overview

Purpose

This worksheet helps you systematically evaluate your organization's GreenOps maturity across five key dimensions. Use it to:

- **Assess Current State:** Understand where you are today
- **Identify Gaps:** Pinpoint areas for improvement
- **Set Targets:** Define realistic maturity goals
- **Plan Roadmap:** Create a time-bound improvement plan
- **Track Progress:** Measure advancement over time

How to Use This Worksheet

1. **Gather Information:** Collect data about your current practices before starting
2. **Be Honest:** Accurate assessment is more valuable than high scores
3. **Involve Stakeholders:** Get input from multiple teams and perspectives
4. **Take Your Time:** Allow 45-60 minutes for a thorough assessment
5. **Document Evidence:** Note specific examples to support your ratings

Assessment Team

Primary Assessor: _____ **Date:** _____

Additional Participants: - _____ (Role: _____) - _____ (Role: _____) - _____ (Role: _____) - _____ (Role: _____)

Organization Information

Basic Information

Organization Name: _____

Industry: _____

Organization Size: - ☐ Small (1-100 employees) - ☐ Medium (101-1000 employees)
- ☐ Large (1001-5000 employees) - ☐ Enterprise (5000+ employees)

Cloud Environment: - ☐ Single Cloud Provider: _____ - ☐ Multi-Cloud: _____ - ☐ Hybrid (Cloud + On-premises)

Primary Cloud Providers: (Check all that apply) - ☐ Amazon Web Services (AWS) - ☐ Microsoft Azure - ☐ Google Cloud Platform (GCP) - ☐ Oracle Cloud Infrastructure (OCI) - ☐ Other: _____

Current State Context

Monthly Cloud Spend: \$_____

Number of Development Teams: _____

Number of Applications/Workloads: _____

Existing Practices: (Check all that apply) - ☐ FinOps program established - ☐ DevOps practices implemented - ☐ Sustainability/ESG initiatives - ☐ Cost optimization efforts - ☐ Cloud governance policies

Assessment Motivation: (Check primary reason) - ☐ Starting GreenOps journey - ☐ Improving existing practices - ☐ Compliance requirements - ☐ Cost optimization goals - ☐ Sustainability commitments

Maturity Assessment Framework

Maturity Levels

Level 1: Basic (Crawl) - Ad-hoc practices with minimal structure - Manual processes and limited automation - Individual or small team efforts - Basic awareness and understanding

Level 2: Developing (Walk) - Some structured processes and policies - Basic automation and tool integration - Team-level adoption and engagement - Regular but basic measurement and reporting

Level 3: Advanced (Run) - Comprehensive processes and governance - Extensive automation and integration - Organization-wide adoption and competency - Advanced measurement and optimization

Level 4: Leading (Fly) - Optimized and innovative practices - Full automation and seamless integration - Cultural embedding and strategic alignment - Predictive and prescriptive capabilities

Scoring Guidelines

For each dimension, evaluate your organization against the maturity indicators and select the level that best describes your current state:

- **Score 1:** Mostly Level 1 characteristics
- **Score 2:** Mostly Level 2 characteristics
- **Score 3:** Mostly Level 3 characteristics
- **Score 4:** Mostly Level 4 characteristics
- **Score 1.5, 2.5, 3.5:** Between levels (use when you're transitioning)

Evidence Collection

For each dimension, document specific examples that support your rating:

- **Current Practices:** What you're doing today
 - **Tools and Processes:** Systems and workflows in place
 - **Challenges:** Obstacles and limitations
 - **Opportunities:** Areas for improvement
-

Dimension 1: Visibility & Measurement

Maturity Indicators

Level 1: Basic (Crawl) - Carbon data collected manually or via basic tools - Limited to high-level cloud provider dashboards - No standardized measurement methodology - Reporting is ad-hoc and manual

Level 2: Developing (Walk) - Automated data collection from multiple sources - Service-level emissions visibility - Consistent methodology applied - Regular reporting on basic metrics

Level 3: Advanced (Run) - Real-time carbon dashboards with alerts - Resource-level granularity for all services - Standardized, documented methodology - Trend analysis and forecasting

Level 4: Leading (Fly) - Carbon data integrated with all infrastructure tools - Workload-level and per-transaction visibility - Activity-based measurement with high accuracy - Predictive analytics and anomaly detection

Assessment Questions

Data Collection

1. **How is carbon emissions data collected?**
2. ☐ Manual collection from cloud provider dashboards
3. ☐ Semi-automated with basic tools
4. ☐ Fully automated from multiple sources
5. ☐ Integrated with all infrastructure and monitoring tools
6. **What is the frequency of data collection?**
7. ☐ Monthly or less frequent

- 8. ☐ Weekly
- 9. ☐ Daily
- 10. ☐ Real-time
- 11. **What percentage of your cloud footprint is covered by carbon tracking?**
- 12. ☐ Less than 25%
- 13. ☐ 25-50%
- 14. ☐ 51-75%
- 15. ☐ More than 75%

Data Granularity

- 1. **At what level can you view carbon emissions?**
- 2. ☐ Account/subscription level only
- 3. ☐ Service level
- 4. ☐ Resource level
- 5. ☐ Workload/transaction level
- 6. **Can you break down emissions by team, application, or business unit?**
- 7. ☐ No breakdown capability
- 8. ☐ Basic breakdown by major categories
- 9. ☐ Detailed breakdown by teams/applications
- 10. ☐ Dynamic breakdown by any dimension

Methodology

- 1. **What carbon accounting methodology do you use?**
- 2. ☐ No consistent methodology
- 3. ☐ Basic spend-based estimation
- 4. ☐ Activity-based methodology
- 5. ☐ Hybrid approach with validation
- 6. **Is your methodology documented and consistently applied?**
- 7. ☐ No documentation
- 8. ☐ Basic documentation
- 9. ☐ Comprehensive documentation
- 10. ☐ Automated methodology with validation

Reporting

1. **What carbon metrics do you regularly report?**
2. ☐ No regular reporting
3. ☐ Basic emissions totals
4. ☐ Comprehensive metrics with trends
5. ☐ Advanced analytics with predictions

Current State Assessment

Overall Score for Dimension 1: _____ / 4

Supporting Evidence:

Current Practices:

Tools and Processes:

Challenges:

Opportunities:

Dimension 2: Optimization Practices

Maturity Indicators

Level 1: Basic (Crawl) - Manual optimizations when problems are obvious - Focus on simple actions like deleting idle resources - No structured process for implementing changes - Limited to easy wins with immediate payback

Level 2: Developing (Walk) - Regular optimization reviews (monthly/quarterly) - Automated recommendations for common patterns - Process for implementing and tracking changes - Both quick wins and medium-term strategies

Level 3: Advanced (Run) - Continuous optimization via automation - Regular architecture reviews for efficiency - Carbon considerations in new designs - Advanced techniques like workload scheduling

Level 4: Leading (Fly) - ML-driven optimization across cloud footprint - Carbon efficiency as architectural principle - Automated remediation of inefficiencies - Continuous innovation in sustainable patterns

Assessment Questions

Optimization Approach

1. **How are optimization opportunities identified?**
2. ☐ Manual identification when issues are obvious
3. ☐ Tool-assisted identification with basic recommendations
4. ☐ Systematic identification with advanced analytics
5. ☐ AI/ML-driven identification with predictive capabilities
6. **What process exists for implementing optimizations?**
7. ☐ No formal process
8. ☐ Basic process with manual tracking
9. ☐ Structured process with automated tracking
10. ☐ Fully automated process with continuous improvement
11. **How frequently are optimizations reviewed and implemented?**
12. ☐ Ad-hoc or when problems arise
13. ☐ Monthly or quarterly reviews
14. ☐ Weekly reviews with continuous implementation
15. ☐ Real-time optimization with automated implementation

Optimization Types

1. **What types of optimizations do you regularly implement?**
2. ☐ Basic cleanup (idle resources, old snapshots)
3. ☐ Rightsizing and scheduling optimizations
4. ☐ Advanced optimizations (workload placement, architecture)
5. ☐ Innovative optimizations (carbon-aware computing, ML-driven)
6. **Do you consider carbon impact in architectural decisions?**
7. ☐ No consideration of carbon impact
8. ☐ Occasional consideration for major decisions
9. ☐ Regular consideration with documented guidelines
10. ☐ Carbon impact is a primary architectural principle

Measurement & Tracking

1. **How do you track the impact of optimization initiatives?**
2. ☐ No systematic tracking
3. ☐ Basic tracking of cost savings
4. ☐ Comprehensive tracking of cost and carbon savings
5. ☐ Advanced tracking with business impact analysis
6. **Do you measure both financial and carbon savings?**
7. ☐ No measurement of savings
8. ☐ Financial savings only
9. ☐ Both financial and carbon savings
10. ☐ Comprehensive value measurement including non-financial benefits

Current State Assessment

Overall Score for Dimension 2: _____ / 4

Supporting Evidence:

Current Practices:

Tools and Processes:

Challenges:

Opportunities:

Dimension 3: Integration & Automation

Maturity Indicators

Level 1: Basic (Crawl) - Separate tools for carbon and cost tracking - Manual data transfer between systems - Limited or no automation - No integration with CI/CD or infrastructure

Level 2: Developing (Walk) - Basic integration between carbon and FinOps tools - Some automated data collection and reporting - Basic automation for common optimizations - Simple checks in deployment pipelines

Level 3: Advanced (Run) - Unified dashboards for carbon and cost - Extensive automation for data and optimizations - Integration with CI/CD for deployment validation - Carbon checks in infrastructure as code

Level 4: Leading (Fly) - Seamless integration across all platforms - Full automation of measurement and optimization - Carbon-aware CI/CD pipelines with enforcement - Automated carbon budget management

Assessment Questions

Tool Integration

1. **How well are your carbon tools integrated with other platforms?**

- 2. ☐ Completely separate tools and data
- 3. ☐ Basic integration with manual data sharing
- 4. ☐ Good integration with automated data sharing
- 5. ☐ Seamless integration across all platforms

6. **Is there integration between FinOps and GreenOps tools?**

- 7. ☐ No integration
- 8. ☐ Basic integration with shared dashboards
- 9. ☐ Comprehensive integration with unified workflows

10. ☐ Complete integration with shared governance

11. **Can teams access carbon data within their existing workflows?**

- 12. ☐ No access within existing workflows
- 13. ☐ Limited access through separate tools
- 14. ☐ Good access through integrated dashboards
- 15. ☐ Seamless access within all development tools

Automation Level

1. **What aspects of carbon tracking are automated?**

- 2. ☐ No automation
- 3. ☐ Basic data collection automation
- 4. ☐ Comprehensive tracking automation

5. ☐ Full automation with intelligent processing

6. **What aspects of optimization are automated?**

7. ☐ No automation

8. ☐ Basic cleanup automation

9. ☐ Advanced optimization automation

10. ☐ Intelligent, self-healing optimization

CI/CD Integration

1. **Is carbon impact assessed during development and deployment?**

2. ☐ No assessment during development/deployment

3. ☐ Manual assessment for major changes

4. ☐ Automated assessment with reporting

5. ☐ Automated assessment with enforcement

6. **Are there carbon checks or gates in your deployment pipelines?**

7. ☐ No carbon checks in pipelines

8. ☐ Basic checks with warnings

9. ☐ Comprehensive checks with gates

10. ☐ Intelligent checks with adaptive thresholds

Current State Assessment

Overall Score for Dimension 3: _____ / 4

Supporting Evidence:

Current Practices:

Tools and Processes:

Challenges:

Opportunities:

Dimension 4: Culture & Governance

Maturity Indicators

Level 1: Basic (Crawl) - Limited awareness of GreenOps principles - Single person responsible for sustainability - No formal policies or processes - Minimal executive engagement

Level 2: Developing (Walk) - GreenOps training for key teams - Dedicated GreenOps team or function - Basic policies and governance - Executive reporting and sponsorship

Level 3: Advanced (Run) - Organization-wide GreenOps competency - Distributed responsibility model - Comprehensive policy framework - Executive KPIs tied to sustainability

Level 4: Leading (Fly) - Sustainability embedded in company culture - Cross-functional ownership and accountability - Policy-as-code with automated enforcement - Sustainability central to business strategy

Assessment Questions

Awareness & Skills

1. **What percentage of technical staff understand GreenOps principles?**
2. ☐ Less than 25%
3. ☐ 25-50%
4. ☐ 51-75%
5. ☐ More than 75%
6. **Is there formal training on cloud sustainability practices?**
7. ☐ No formal training
8. ☐ Basic training for key personnel
9. ☐ Comprehensive training program
10. ☐ Continuous learning and certification program
11. **How is GreenOps knowledge shared across the organization?**
12. ☐ No systematic knowledge sharing
13. ☐ Informal sharing within teams
14. ☐ Formal knowledge sharing processes
15. ☐ Embedded in organizational learning culture

Roles & Responsibilities

1. **Who is responsible for GreenOps in your organization?**
2. ☐ No designated responsibility
3. ☐ Single individual as champion
4. ☐ Dedicated team or function
5. ☐ Distributed across multiple roles and teams
6. **Is responsibility centralized or distributed?**
7. ☐ No clear responsibility structure
8. ☐ Centralized with single point of accountability
9. ☐ Distributed with clear role definitions
10. ☐ Integrated into all relevant job functions
11. **Are GreenOps responsibilities included in job descriptions?**
12. ☐ No inclusion in job descriptions
13. ☐ Included for sustainability roles only
14. ☐ Included for relevant technical roles
15. ☐ Included across all applicable roles

Policies & Governance

1. **What formal GreenOps policies exist?**
2. ☐ No formal policies
3. ☐ Basic policies for major areas
4. ☐ Comprehensive policy framework
5. ☐ Dynamic, automated policy enforcement
6. **How are these policies enforced?**
7. ☐ No enforcement mechanism
8. ☐ Manual enforcement with reminders
9. ☐ Automated enforcement with exceptions
10. ☐ Intelligent enforcement with adaptive rules
11. **Is there executive oversight of GreenOps initiatives?**
12. ☐ No executive oversight
13. ☐ Occasional executive updates
14. ☐ Regular executive reviews and decisions

15. ☐ Executive KPIs tied to sustainability outcomes

Incentives & Recognition

1. Are teams incentivized to improve carbon efficiency?
- ☐ No incentives for carbon efficiency

☐ Informal recognition for improvements

☐ Formal incentives and recognition programs

☐ Carbon efficiency integrated into performance management

Current State Assessment

Overall Score for Dimension 4: _____ / 4

Supporting Evidence:

Current Practices:

Tools and Processes:

Challenges:

Opportunities:

Dimension 5: Business Integration

Maturity Indicators

Level 1: Basic (Crawl) - Carbon tracking seen as technical exercise - No connection to business metrics - Sustainability treated as cost center - No value measurement for GreenOps initiatives

Level 2: Developing (Walk) - Basic carbon budgets aligned to business units - Carbon efficiency reported alongside costs - ROI calculated for major initiatives - Some connection to business objectives

Level 3: Advanced (Run) - Carbon accounting integrated with finance - Regular business reviews include sustainability - Comprehensive ROI tracking for all initiatives - Clear alignment to corporate ESG strategy

Level 4: Leading (Fly) - Carbon treated as business currency - Product decisions include carbon considerations - Value quantification for all sustainability aspects - Strategic advantage derived from GreenOps

Assessment Questions

Business Alignment

1. **How is GreenOps aligned with business objectives?**
2. ☐ No alignment with business objectives
3. ☐ Basic alignment with sustainability goals
4. ☐ Strong alignment with business strategy
5. ☐ Integral to business strategy and competitive advantage
6. **Are carbon metrics included in business reviews?**
7. ☐ No inclusion in business reviews
8. ☐ Occasional inclusion in sustainability reports
9. ☐ Regular inclusion in business reviews
10. ☐ Central to business performance discussions
11. **Do product decisions include carbon considerations?**
12. ☐ No carbon considerations in product decisions
13. ☐ Occasional consideration for major decisions
14. ☐ Regular consideration with documented impact
15. ☐ Carbon impact central to product strategy

Value Measurement

1. **How do you measure the business value of GreenOps initiatives?**
2. ☐ No business value measurement
3. ☐ Basic cost savings calculation
4. ☐ Comprehensive ROI analysis
5. ☐ Multi-dimensional value quantification
6. **Is there a process for calculating ROI on sustainability investments?**

- 7. ☐ No ROI calculation process
- 8. ☐ Ad-hoc ROI calculation for major investments
- 9. ☐ Systematic ROI calculation for all investments
- 10. ☐ Advanced value modeling with predictive analytics
- 11. **Do you quantify non-financial benefits of carbon reduction?**
- 12. ☐ No quantification of non-financial benefits
- 13. ☐ Basic awareness of non-financial benefits
- 14. ☐ Systematic quantification of key benefits
- 15. ☐ Comprehensive value framework including all benefits

Budget & Resources

- 1. **Is there dedicated budget for GreenOps initiatives?**
- 2. ☐ No dedicated budget
- 3. ☐ Ad-hoc budget allocation
- 4. ☐ Dedicated annual budget
- 5. ☐ Integrated budget planning with business units
- 6. **How are carbon budgets allocated and managed?**
- 7. ☐ No carbon budget allocation
- 8. ☐ High-level carbon budget targets
- 9. ☐ Detailed carbon budgets by team/project
- 10. ☐ Dynamic carbon budget management

Strategic Impact

- 1. **Is cloud sustainability part of your corporate strategy?**
- 2. ☐ Not part of corporate strategy
- 3. ☐ Mentioned in sustainability initiatives
- 4. ☐ Integrated into corporate strategy
- 5. ☐ Central to competitive strategy
- 6. **Do you leverage GreenOps for competitive advantage?**
 - ☐ No competitive advantage consideration
 - ☐ Basic differentiation through sustainability
 - ☐ Clear competitive advantage from GreenOps
 - ☐ Market leadership through sustainable innovation

Current State Assessment

Overall Score for Dimension 5: _____ / 4

Supporting Evidence:

Current Practices:

Tools and Processes:

Challenges:

Opportunities:

Scoring Summary

Individual Dimension Scores

Dimension	Score	Level	Notes
1. Visibility & Measurement	_____ / 4	____	_____
2. Optimization Practices	_____ / 4	____	_____
3. Integration & Automation	_____ / 4	____	_____
4. Culture & Governance	_____ / 4	____	_____
5. Business Integration	_____ / 4	____	_____

Overall Maturity Score

Total Score: _____ / 20

Average Score: _____ / 4

Overall Maturity Level: - [] 1.0-1.5: Basic (Crawl) - [] 1.6-2.5: Developing (Walk) - [] 2.6-3.5: Advanced (Run) - [] 3.6-4.0: Leading (Fly)

Maturity Profile

Strengths (Highest scoring dimensions): 1. _____ 2. _____ 3. _____

Improvement Areas (Lowest scoring dimensions): 1. _____ 2. _____ 3. _____

Assessment Summary

Current State Description:

Key Observations:

Gap Analysis

Target Maturity Setting

Based on your organizational context and goals, set target maturity levels for each dimension:

Dimension	Current Score	Target Score	Gap	Priority
1. Visibility & Measurement	_____	_____	_____	___
2. Optimization Practices	_____	_____	_____	___
3. Integration & Automation	_____	_____	_____	___
4. Culture & Governance	_____	_____	_____	___
5. Business Integration	_____	_____	_____	___

Priority Levels: High, Medium, Low

Gap Analysis by Dimension

Dimension 1: Visibility & Measurement

Current Level: _ **Target Level:** **Gap:** __

Key Gaps: - _____ - _____ - _____

Required Capabilities: - _____ - _____ - _____

Dimension 2: Optimization Practices

Current Level: _ **Target Level:** Gap: __

Key Gaps: - _____ - _____ - _____

Required Capabilities: - _____ - _____ - _____

Dimension 3: Integration & Automation

Current Level: _ **Target Level:** Gap: __

Key Gaps: - _____ - _____ - _____

Required Capabilities: - _____ - _____ - _____

Dimension 4: Culture & Governance

Current Level: _ **Target Level:** Gap: __

Key Gaps: - _____ - _____ - _____

Required Capabilities: - _____ - _____ - _____

Dimension 5: Business Integration

Current Level: _ **Target Level:** Gap: __

Key Gaps: - _____ - _____ - _____

Required Capabilities: - _____ - _____ - _____

Roadmap Planning

Implementation Timeline

Target Completion Date: _____

Assessment Date: ____ **Reassessment Date:** ____

Quarterly Roadmap

Q1 (__ to ____)

Focus Areas: - _____ - _____

Key Initiatives:

Initiative	Dimension	Owner	Success Criteria	Status
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Resource Requirements: - Budget: \$__ - Personnel: ____ - Tools/Training: _____

Q2 (__ to ____)

Focus Areas: - _____ - _____

Key Initiatives:

Initiative	Dimension	Owner	Success Criteria	Status
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Resource Requirements: - Budget: \$__ - Personnel: ____ - Tools/Training: _____

Q3 (__ to ____)

Focus Areas: - _____ - _____

Key Initiatives:

Initiative	Dimension	Owner	Success Criteria	Status
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Initiative	Dimension	Owner	Success Criteria	Status
_____	_____	_____	_____	_____

Resource Requirements: - Budget: \$__ - Personnel: ____ - Tools/Training: _____

Q4 (___ to ____)

Focus Areas: - _____ - _____

Key Initiatives:

Initiative	Dimension	Owner	Success Criteria	Status
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Resource Requirements: - Budget: \$__ - Personnel: ____ - Tools/Training: _____

Dependencies and Risks

Critical Dependencies

1. _____
2. _____
3. _____

Key Risks and Mitigation Strategies

1. Risk: _____ Mitigation: _____
2. Risk: _____ Mitigation: _____
3. Risk: _____ Mitigation: _____

Success Metrics

Quantitative Metrics

- **Carbon Efficiency Improvement:** _____% reduction in kg CO2e per \$1000 spend
- **Cost Savings:** \$__ annual savings from optimization
- **Policy Compliance:** _____% of resources compliant with policies
- **Team Engagement:** _____% of teams actively participating

Qualitative Metrics

- Executive Satisfaction: _____
 - Team Feedback: _____
 - Process Effectiveness: _____
 - Cultural Change: _____
-

Action Plan Template

Immediate Actions (Next 30 Days)

Action 1

Description: _____ Owner: __ Due Date: _ Priority: _ Success Criteria: _____
Resources Needed: _____ Status: _____

Action 2

Description: _____ Owner: __ Due Date: _ Priority: _ Success Criteria: _____
Resources Needed: _____ Status: _____

Action 3

Description: _____ Owner: __ Due Date: _ Priority: _ Success Criteria: _____
Resources Needed: _____ Status: _____

Short-term Actions (Next 90 Days)

Action 1

Description: _____ Owner: __ Due Date: _ Priority: _ Success Criteria: _____
Resources Needed: _____ Status: _____

Action 2

Description: _____ Owner: __ Due Date: _ Priority: _ Success Criteria: _____
Resources Needed: _____ Status: _____

Action 3

Description: _____ Owner: __ Due Date: _ Priority: _ Success Criteria: _____
Resources Needed: _____ Status: _____

Medium-term Actions (Next 6 Months)

Action 1

Description: _____ Owner: __ Due Date: _ Priority: _ Success Criteria: _____

Resources Needed: _____ Status: _____

Action 2

Description: _____ Owner: __ Due Date: _ Priority: _ Success Criteria: _____

Resources Needed: _____ Status: _____

Action 3

Description: _____ Owner: __ Due Date: _ Priority: _ Success Criteria: _____

Resources Needed: _____ Status: _____

Communication Plan

Stakeholder Updates

Executive Team: - Frequency: _____ - Format: _____ - Key Messages: _____

Management Team: - Frequency: _____ - Format: _____ - Key Messages: _____

Development Teams: - Frequency: _____ - Format: _____ - Key Messages: _____

All Staff: - Frequency: _____ - Format: _____ - Key Messages: _____

Progress Tracking

Monthly Check-ins

Date: ____ Attendees: _____

Progress Summary:

Completed Actions: - _____ - _____ - _____

Challenges Encountered: - _____ - _____ - _____

Adjustments Needed: - _____ - _____ - _____

Next Month Focus: - _____ - _____ - _____

Assessment Review Schedule

Quarterly Reviews

- Q1 Review Date: _____ Completed: ☐ Yes ☐ No
- Q2 Review Date: _____ Completed: ☐ Yes ☐ No
- Q3 Review Date: _____ Completed: ☐ Yes ☐ No
- Q4 Review Date: _____ Completed: ☐ Yes ☐ No

Annual Reassessment

Scheduled Date: _____ Completed: ☐ Yes ☐ No

Maturity Progression: - Starting Score: _ / 4 - Current Score: / 4 - Improvement: __
points

Key Achievements:

Lessons Learned:

Next Year Priorities:

Additional Resources

CloudCostChefs GreenOps Resources

- **GreenOps Fundamentals Guide:** Learn the basics of cloud sustainability
- **GreenOps Governance Framework:** Implement organizational governance
- **GreenOps Implementation Guide:** Step-by-step implementation instructions
- **GreenOps Starter Kit:** Tools and templates for getting started

External Resources

- **Green Software Foundation:** Industry standards and best practices
- **Cloud Provider Carbon Tools:** Native carbon tracking capabilities
- **Industry Benchmarks:** Compare your progress with industry standards

- **Training and Certification:** Build organizational capabilities

Support and Community

- **CloudCostChefs Community:** Connect with other practitioners
 - **Monthly Webinars:** Learn from experts and case studies
 - **Implementation Support:** Get help with your GreenOps journey
 - **Consulting Services:** Accelerate your maturity advancement
-

Worksheet Completion

Assessment Summary

Assessment Completed By: _____

Date Completed: _____

Overall Maturity Level: _____

Top 3 Priorities: 1. _____ 2. _____ 3. _____

Next Steps:

Validation and Approval

Reviewed By: _____

Approved By: _____

Date: _____

Comments:

This worksheet is part of the CloudCostChefs GreenOps series. For the latest updates and additional resources, visit cloudcostchefs.com/greenops

Document Version: 1.0

Last Updated: June 2025

Next Review: December 2025