

## TI Maturity Matrix Self Assessment Process

Maturity Matrix Scoring Process

Maturity Matrix Quality Assurance, Challenge

ILG (x3) Self-Assessments undertaken and submitted



Bi-monthly Self-Assessment Score made by the relevant SRO, taking account of ILG feedback.



Self-Assessment score presented/agreed by the CTM (TI/SM) Project Steering Group.



Self-Assessment scores and evidence quality assured and constructively challenged at CTM Management Board. Final self-assessment scores agreed for presentation to CTM Board.



Self-assessment scores presented to CTM Board – approved ad owned by the Board.



Self-assessment scores and evidence submitted to Welsh Government for discussion at WG TI/SM Escalation Meeting.