

#	Domains	Ass. CO?	Score CO	Score PI	Ass. MM?	MM0	Score MM1	Score MM2	Score MM3	Score MM4	Score MM5	Process owners
PO	PLAN & ORGANISE		2.5	1.2			1.0	0.3	0.0	0.0	0.0	
PO1	Define a Strategic IT Plan	y	2.4	1.3	y		1.0	0.3	0.0	0.0	0.0	TM
PO2	Define the Information Architecture	y	2.7	1.0	n							CA
PO3	Determine Technological Direction	n			n							
PO4	Define the IT Processes, Organisation and Relationships	n			n							
PO5	Manage the IT Investment	n			n							
PO6	Communicate Management Aims and Direction	n			n							
PO7	Manage IT Human Resources	n			n							
PO8	Manage quality	n			n							
PO9	Assess and manage IT risks	n			n							
PO10	Manage Projects	n			n							
AI	ACQUIRE & IMPLEMENT											
AI1	Identify Automated Solutions	n			n							
AI2	Acquire and Maintain Application Software	n			n							
AI3	Acquire and Maintain Technology Infrastructure	n			n							
AI4	Enable Operation and Use	n			n							
AI5	Procure IT Resources	n			n							
AI6	Manage Changes	n			n							
AI7	Install and Accredited Solutions and Changes	n			n							
DS	DELIVER & SUPPORT											
DS1	Define and Manage Service Levels	n			n							
DS2	Manage Third-party Services	n			n							
DS3	Manage Performance and Capacity	n			n							
DS4	Ensure Continuous Service	n			n							
DS5	Ensure systems security	n			n							
DS6	Identify and Allocate Costs	n			n							
DS7	Educate and train users	n			n							
DS8	Manage Service Desk and Incidents	n			n							
DS9	Manage the configuration	n			n							
DS10	Manage problems	n			n							
DS11	Manage data	n			n							
DS12	Manage the physical environment	n			n							
DS13	Manage Operations	n			n							
ME	MONITOR & EVALUATE											
ME1	Monitor and Evaluate IT Performance	n			n							
ME2	Monitor and Evaluate Internal Control	n			n							
ME3	Ensure Compliance With External Requirements	n			n							
ME4	Provide IT Governance	n			n							