# **SDI Self Assessment**

|         | Spatial Data Strategy /  | People / Networking  | Data Management  | Frameworks /  | Dissemination   |
|---------|--|--|--|---|---|
|         | Policy   | 1  | G  | standards   |   |
| Level 5 | NSDI Policy published and MSDI Strategy in place.  | We are the key player in<br>the national committee for<br>NSDI or MSDI   | Database is part of NSDI with no replication of the database. Data responsibilities identified as unique outside of HO at National level.                      | Fully compliant with all relevant standards   | ALL data fully available in digital format and searchable, describable and system downloadable  Terms & Conditions may apply                              |
| Level 4 | NSDI Policy published<br>but MSDI Strategy not<br>fully developed OR NSDI<br>Policy not fully developed<br>but MSDI Strategy in<br>place | We are participating in the national committee structure   | Database is complete,<br>held by theme with<br>metadata and supporting<br>all product outputs. Data<br>responsibilities identified<br>as unique inside HO only | Relevant standards<br>understood but only<br>partially used   | Most data available in digital form but NOT searchable, describable and system downloadable  Terms & conditions may apply                                 |
| Level 3 | NSDI Policy in<br>development. MSDI<br>Strategy in development   | We are communicating with others but there is no formal structure in place or the structure is in the process of development | Data in database but NOT coherent or normalised OR coherent and normalised but not complete. Data can be replicated  | Relevant standards<br>understood; some HO<br>business realignment<br>required for<br>implementation | Some digital data<br>available for downloaded<br>or transfer by selected<br>media for external and/ or<br>National use<br>Terms & conditions may<br>apply |
| Level 2 | NSDI Policy in<br>development but no MSDI<br>strategy exists OR no<br>NSDI Policy exists but<br>MSDI Strategy in<br>development.         | We know who to talk to but are not involved  | S-57 and / or raster format data held. No other digital data held. Paper or filed based storage.   | Relevant standards understood but not used  | Digital data available but for use only within the HO   |

| Level 1 | No NSDI Policy or MSDI<br>Strategy exists | We don't know who to talk to about MSDI or SDI | Data available ONLY in raster format OR not | No knowledge of relevant standards or framework | Digital data NOT available other than in |
|---------|---|--|---|---|--|
|         | Strategy exists                           | talk to about MSDI of SDI                      | available at all                            | standards of framework                          | standard products {e.g charts}           |
|         |   |  |   |   | Charts                                   |

#### A guide to the maturity levels

Originally developed for technology and software t, although can be used for other business issues, eg knowledge management.

The following describes the levels in relation to software processes.

#### Level 1

At the *initial* level, processes are disorganized, even chaotic. Success is likely to depend on individual efforts, and is not considered to be repeatable, because processes would not be sufficiently defined and documented to allow them to be replicated.

#### Level 2

At the *repeatable* level, basic project management techniques are established, and successes could be repeated, because the requisite processes would have been made established, defined, and documented.

## Level 3

At the *defined* level, an organization has developed its own standard software process through greater attention to documentation, standardization, and integration.

### Level 4

At the *managed* level, an organization monitors and controls its own processes through data collection and analysis.

## Level 5

At the *optimizing* level, processes are constantly being improved through monitoring feedback from current processes and introducing innovative processes to better serve the organization's particular needs.

People / Networking

| 1 copie / Ne |  | full desciption | comments | Narrative |
|--------------|--|-----------------|----------|-----------|
| Level 5      | We are the key player in<br>the national committee<br>for NSDI or MSDI   |                 |          |           |
| Level 4      | We are participating in the national committee structure   |                 |          |           |
| Level 3      | We are communicating with others but there is no formal structure in place or the structure is in the process of development |                 |          |           |
| Level 2      | We know who to talk to but are not involved  |                 |          |           |
| Level 1      | We don't know who to talk to about MSDI or SDI   |                 |          |           |