Capability Level 3 – Integrated

- IA policies, processes, and procedures are defined, documented, and integrated into each other and the organization’s infrastructure.
- IA management and professional practices are well established and uniformly applied across the IA activity.
- IA is starting to align with the organization’s business and the risks it faces.
- IA evolves from conducting only traditional IA to integrating as a team player and providing advice on performance and management of risks.
- Focus is on team building and capacity of the IA activity and its independence and objectivity.
- Generally conforms to the Standards.