Capability Level 4 - Managed

- IA and key stakeholders’ expectations are in alignment.
- Performance metrics are in place to measure and monitor IA processes and results.
- IA is recognized as delivering significant contributions to the organization.
- IA functions as an integral part of the organization’s governance and risk management.
- IA is a well-managed business unit. Risks are measured and managed quantitatively.
- Requisite skills and competencies are in place with a capacity for renewal and knowledge sharing (within IA and across the organization).