



## A Clear View of Your Information Risk and Readiness

Information Governance (IG) maturity determines how well your organization manages risk, compliance, cyber incidents, and AI readiness.

This snapshot outlines **the five levels of IG maturity** and what they look like in practice so you can quickly gauge where you likely stand today.

## The 5 Levels of Information Governance Maturity

### LEVEL 1

#### Ad Hoc / Manual

Approx. score: 0–39

##### What it looks like

IG is informal and manual. Policies are incomplete or inconsistently applied. Information risk is hard to identify or defend.

##### Primary risks

- High legal, regulatory, and cyber exposure
- Difficulty locating information when needed
- Heavy manual effort during audits or incidents

### LEVEL 2

#### Siloed / Repeatable

Approx. score: 40–54

##### What it looks like

Basic IG policies exist but vary by department or system. Some teams manage information well; others do not.

##### Primary risks

- Inconsistent compliance and enforcement
- Limited enterprise-wide visibility
- Continued reliance on manual controls

### LEVEL 4

#### Integrated / Managed

Approx. score: 70–89

##### What it looks like

IG is embedded across systems and teams. Policies are consistently applied and supported by technology and cross-functional governance.

##### Key strengths

- Strong audit and investigation readiness
- Reduced ROT and storage costs
- Faster, more confident cyber response

### LEVEL 3

#### Defined / Structured

Approx. score: 55–69

##### What it looks like

Policies are documented and communicated. Information is more consistently classified, retained, and disposed of, but execution is not fully automated.

##### Key strengths

- Improved audit readiness
- More consistent lifecycle management
- Better visibility into information risk

### LEVEL 5

#### Automated / Optimized

Approx. score: 90–100

##### What it looks like

IG is fully integrated and automated. Policies are enforced by design, and information risk, cost, and value are actively managed.

##### Key strengths

- Highest defensibility, lowest risk
- Optimized information economics
- Strong foundation for AI and analytics



# Information Governance Maturity Snapshot

## Why IG Maturity Matters

As IG maturity increases, organizations gain:



Greater control over information risk



Stronger audit, regulatory, and cyber readiness



Lower cost and operational friction



A defensible foundation for AI and innovation

## Next Steps

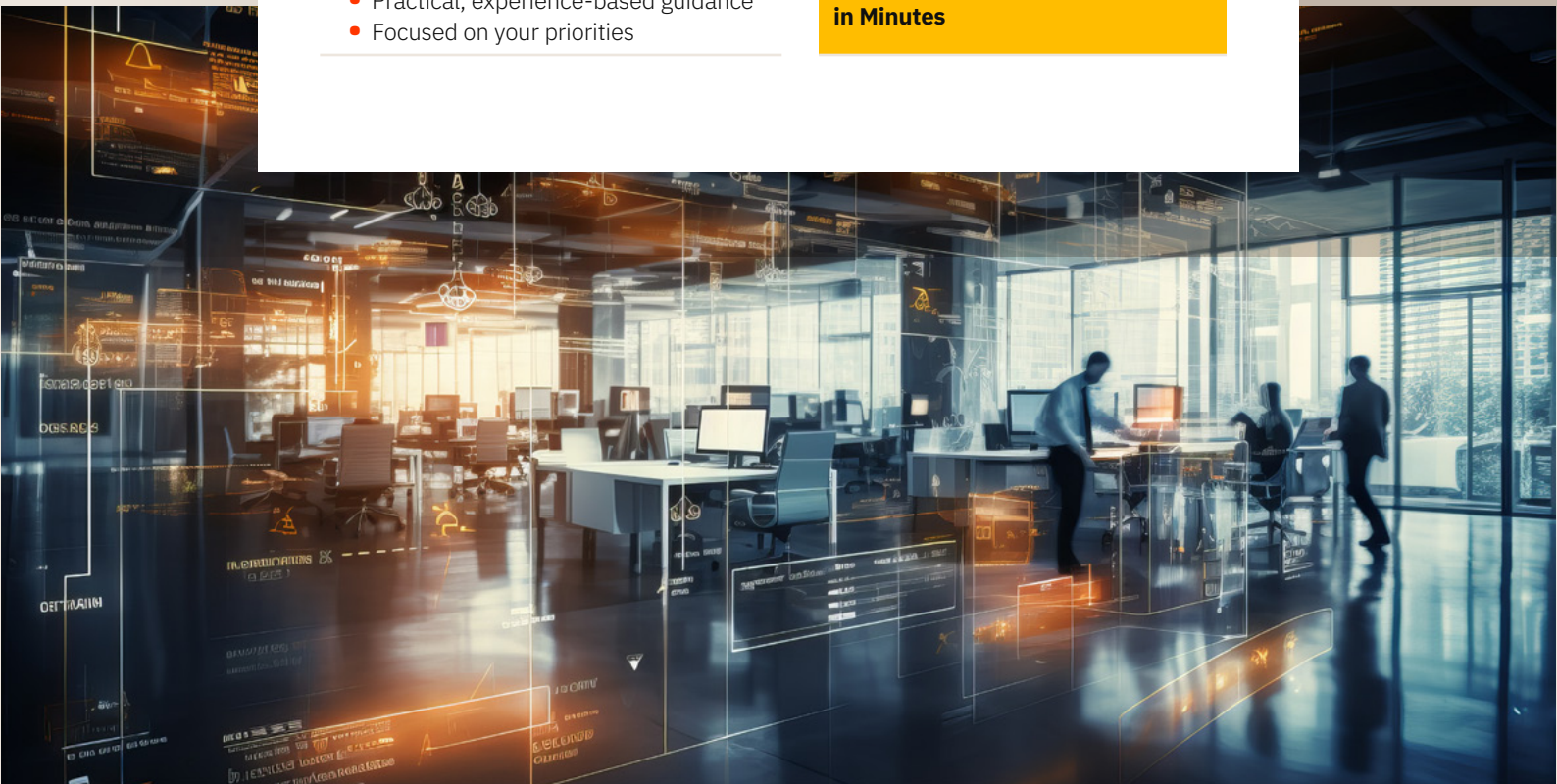


### Speak with an Information Governance Expert

Discuss your current challenges, risk areas, and goals with a specialist who works with organizations at every level of IG maturity.

- No obligation
- Practical, experience-based guidance
- Focused on your priorities

**Get Your IG Maturity Score in Minutes**



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