## Status Levels

| Status Levels | Description for Procedures | Description for Documentation | Description for Resources |
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| Not Started | No action has been taken yet. | No documentation has yet been generated. | No resources have yet been allocated. |
| Initiated | The campus has an ad hoc or developing practice. Procedures, if in place, are generally ad hoc. | Documentation is generally absent. | Resources have been tentatively identified but not yet allocated. |
| Defined | The campus has a common practice. Procedures, if in place, are consistent but informal. | Documentation, if present, is in working draft. | Resources have been firmly identified but not yet allocated. |
| Established | The campus has a standard practice. Procedures are consistent and formal. | Documentation is complete and fully reflects the standard practice. | Resources have been both identified and allocated. |
| Managed | The campus has a mature practice. Procedures are also in place to track and capture success indicators (milestones and measures of success). | Documentation is complete and fully reflects the standard practice. | Resources have been both identified and allocated. |
| Optimized | The campus has a mature practice. In addition, procedures are in place to conduct regular administrative reviews of success indicators to gauge effectiveness and implement improvements. | Documentation is continually revised to reflect the managed practice. Periodic administrative review of documentation is conducted. | Resources have been both identified and allocated. Periodic administrative review of resource allocations is conducted |