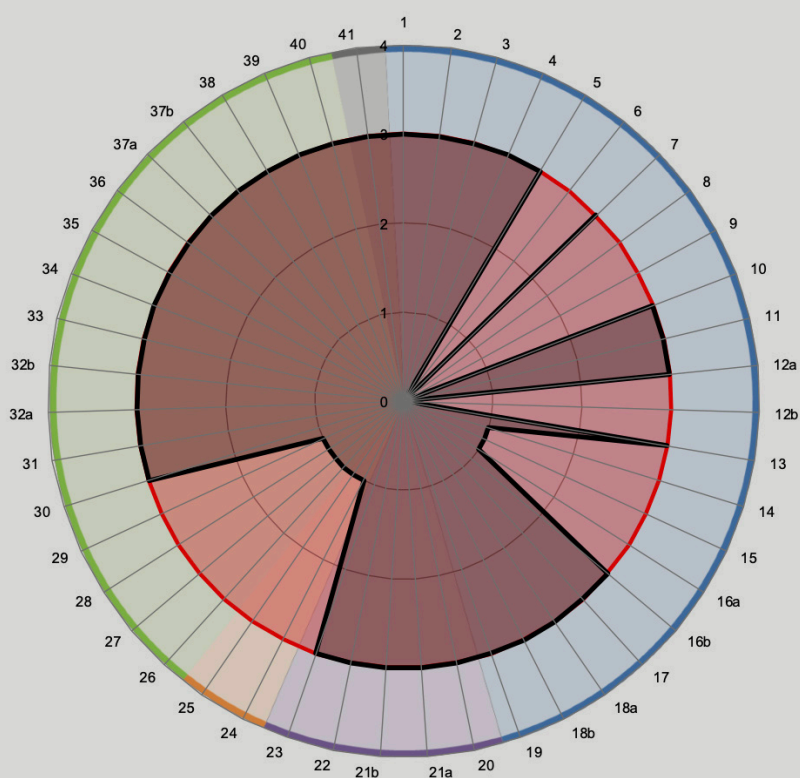


# Governance and Compliance: Asset Management Accountability Framework (AMAF) maturity assessment

## Compliance and maturity rating tool

Asset management maturity



Status	Scale
Not Applicable	N/A
Innocence	0
Awareness	1
Developing	2
Competence	3
Optimising	4
Unassessed	U/A

<b>Target</b>	
<b>Overall</b>	

## Requirements

### Leadership and Accountability (requirements 1-19)

The ARBV has met or exceeded its target maturity level under most requirements within this category. The ARBV did not comply with some requirements in the areas of allocating asset management responsibility and other requirements. There is no material non-compliance reported in this category. A plan for improvement is in place to improve the ARBV's maturity rating in these areas.

### Planning (requirements 20-23)

The ARBV has met or exceeded its target maturity level in this category.

### Acquisition (requirements 24 and 25)

The ARBV has not met its target maturity level in this category. The ARBV did not comply with some requirements in the areas of creating a procurement strategy and outlining risks in procurement as it has a minimal asset base and is in the process of developing these policies.

### Operation (requirements 26-40)

The ARBV has met or exceeded its target maturity level under most requirements within this category. The ARBV did not comply with some requirements in the areas of monitoring

and preventative action and information management. The ARBV is developing a plan for improvement to establish processes to proactively identify potential asset performance failures and identify options for preventive action.

### Disposal (requirement 41)

The ARBV has met its target maturity level in this category.