

Program Maturity Self-Assessment

Rate each dimension from 1, Initial, to 5, Optimizing, then record the first improvement action.

Date		Assessed By	
Site / Facility			

Maturity Dimensions

Dimension	Level 1 (Initial)	Level 3 (Defined)	Level 5 (Optimizing)	Your Score
Process	No defined FOD procedure	Documented procedure, trained personnel	Process continuously improved based on data	
Data	No findings logged	Consistent logging, basic trend review	Data drives all program decisions	
Accountability	No program owner	Named owner with defined responsibilities	Ownership embedded at every level	
Improvement	Repeat findings ignored	Investigations conducted for repeats	Root causes eliminated; recurrence near zero	
Integration	FOD treated as housekeeping	FOD integrated with safety/quality systems	FOD culture embedded in all operations	

Action Plan

Biggest gap identified		First improvement action	
Target date		Owner	