

添付表 1. CMMマトリクス表

レベル2]		REQM(2-1)					PF(2-2)					PMC(2-3)					SAM(2-4)					MA(2-5)					PFQA(2-6)					CM(2-7)				
SG 1																																				
SP 1.1		7.2.1							7.3.1 (7.1)				8.2.3		7.4.2			8.1				8.2.2	8.2.3			7.5.3	7.3.7									
SP 1.2		7.2.2							7.3.1 (7.1)				8.2.3		7.4.1			8.1				8.2.2	8.2.4			7.5.3	7.3.7									
SP 1.3		7.2.1	7.2.2	7.3.7					7.3.1 (7.1)				8.2.3		7.4.1			8.1								7.5.3	7.3.7									
SP 1.4		7.1	(7.2.1)	7.3.1	7.5.3				7.3.1 (7.1)				8.2.3					8.1																		
SP 1.5		8.2.4	(7.3.3)	7.3.4	7.3.5	7.3.6							8.2.3																							
SP 1.6													8.2.3																							
SP 1.7													8.2.3	8.2.4																						
SG 2																																				
SP 2.1									7.3.1 (7.1)				8.4		7.4.2			8.2.3	8.2.4			8.2.2	8.3	8.5.2	8.5.3	7.3.7										
SP 2.2									7.3.1 (7.1)				8.5.2	8.5.3	7.4.2	4.1		8.4				8.2.2				7.3.7										
SP 2.3									7.3.1 (7.1)	8.2.3	8.2.4		8.5.2	8.5.3	7.4.2			8.4																		
SP 2.4									7.3.1 (7.1)	6.1	6.2	6.3	6.4		7.5.3	(7.4.3)		8.4																		
SP 2.5									7.3.1 (7.1)	6.2																										
SP 2.6									7.3.1 (7.1)																											
SP 2.7									7.3.1 (7.1)																											
SG 3																																				
SP 3.1									7.3.1 (7.1)																		7.5.3									
SP 3.2									7.3.1 (7.1)	6.1	6.2	6.3	6.4														7.5.3									
SP 3.3									7.3.1 (7.1)																											
GG 2																																				
GP 2.1	C0 1	5.3							5.3				5.3		5.3			5.3				5.3				5.3										
GP 2.2	AB 1	7.1							7.1				7.1		7.1			7.1				7.1				7.1										
GP 2.3	AB 2	6.1							6.1				6.1		6.1			6.1				6.1				6.1										
GP 2.4	AB 3	5.5.1							5.5.1				5.5.1		5.5.1			5.5.1				5.5.1				5.5.1										
GP 2.5	AB 4	6.2.2							6.2.2				6.2.2		6.2.2			6.2.2				6.2.2				6.2.2										
GP 2.6	DI 1	7.5.3							7.5.3				7.5.3		7.5.3			7.5.3				7.5.3				7.5.3										
GP 2.7	DI 2	7.1 (7.3.1)							7.1 (7.3.1)				7.1 (7.3.1)		7.1 (7.3.1)			7.1 (7.3.1)				7.1 (7.3.1)				7.1 (7.3.1)										
GP 2.8	DI 3	8.2.3	8.5.2	8.5.3					8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3			8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3								
GP 2.9	VE 1	8.2.2							8.2.2				8.2.2		8.2.2			8.2.2				8.2.2				8.2.2										
GP 2.10	VE 2	8.2.3							8.2.3				8.2.3		8.2.3			8.2.3				8.2.3				8.2.3										

[レベル3]		RD(3-1)				TS(3-2)				P(3-3)				VER(3-4)				VAL(3-5)				OPF(3-6)				OPD(3-7)				OT(3-8)				PM(3-9)				RSKM(3-10)				IT(3-11)				DAR(3-12)				OE(3-13)																																																																																																																																																																																																																																																																																																																																								
SG 1																																																																																																																																																																																																																																																																																																																																																																																										
SP 1.1		7.2.1						7.3.1				7.1		7.1			7.1				4.1			4.1			6.2.2					7.1			7.1			7.1			7.1			7.1			7.1			7.1			7.1	6.3	6.4																																																																																																																																																																																																																																																																																																																																			
SP 1.2		7.2.1						7.5.1				7.1	6.3	6.4			7.1	6.3	6.4		5.6.1	5.6.2		4.1		6.2.2					7.1	6.3			7.1			7.1	6.2.1			7.1			7.1	6.3	6.4																																																																																																																																																																																																																																																																																																																																											
SP 1.3								7.3.1				7.3.1		7.3.1			7.3.1				5.6.3			4.1		6.2.2					7.1			7.1			7.1			7.1			7.1			7.1	8.2.1																																																																																																																																																																																																																																																																																																																																											
SP 1.4														7.3.1			7.3.1						4.1		6.2.2								7.1	8.2.3			7.1			7.1	6.2.1			7.1			7.1																																																																																																																																																																																																																																																																																																																																											
SP 1.5																							4.1		6.2.2									8.5.1						7.1	4.2.1			7.1																																																																																																																																																																																																																																																																																																																																														
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SP 2.1		7.3.2						7.3.1				7.3.4		7.3.4	7.3.5		7.3.6				8.5.1	5.4.2				6.2.2					7.1			7.1			7.1							5.5.1																																																																																																																																																																																																																																																																																																																																														
SP 2.2		7.3.2						7.3.2	7.3.3			7.3.7		7.3.4	7.3.5		7.3.6	8.4			8.5.1	5.5.3				6.2.2					7.1			7.1			7.1							6.4																																																																																																																																																																																																																																																																																																																																														
SP 2.3		7.3.2						7.3.2	7.3.3			7.3.2	7.3.3	7.3.4	7.3.5	8.4				8.5.1	5.5.3				6.2.2								7.1			7.1							5.5.1																																																																																																																																																																																																																																																																																																																																															
SP 2.4								7.3.1	7.3.2												8.5.1	5.4.2												7.1			7.1			7.1																																																																																																																																																																																																																																																																																																																																																		
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SP 3.1		7.2.1						7.3.3				7.3.4	7.3.5	7.3.6	7.5.3	7.3.5																7.1			7.1																																																																																																																																																																																																																																																																																																																																																							
SP 3.2		7.2.1	7.3.2					7.3.3	7.5.1			7.3.3	7.3.5	8.2.4	8.5.2	8.5.3																7.1			7.1			8.2.3	8.2.4																																																																																																																																																																																																																																																																																																																																																			
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GP 2.1	C0 1	5.3						5.3				5.3		5.3			5.3				5.3			5.3								5.3			5.3			5.3			5.3							5.3																																																																																																																																																																																																																																																																																																																																										
GP 3.1	AB 1	4.1						4.1				4.1		4.1			4.1				4.1			4.1								4.1			4.1			4.1			4.1							4.1																																																																																																																																																																																																																																																																																																																																										
GP 2.2	AB 2	7.1						7.1				7.1		7.1			7.1				7.1			7.1								7.1			7.1			7.1			7.1							7.1																																																																																																																																																																																																																																																																																																																																										
GP 2.3	AB 3	6.1						6.1				6.1		6.1			6.1				6.1			6.1								6.1			6.1			6.1			6.1							6.1																																																																																																																																																																																																																																																																																																																																										
GP 2.4	AB 4	5.5.1						5.5.1				5.5.1		5.5.1			5.5.1				5.5.1			5.5.1								5.5.1			5.5.1			5.5.1			5.5.1							5.5.1																																																																																																																																																																																																																																																																																																																																										
GP 2.5	AB 5	6.2.2						6.2.2				6.2.2		6.2.2			6.2.2				6.2.2			6.2.2								6.2.2			6.2.2			6.2.2			6.2.2							6.2.2																																																																																																																																																																																																																																																																																																																																										
GP 2.6	DI 1	7.5.3						7.5.3				7.5.3		7.5.3			7.5.3				7.5.3			7.5.3								7.5.3			7.5.3			7.5.3			7.5.3							7.5.3																																																																																																																																																																																																																																																																																																																																										
GP 2.7	DI 2	7.1 (7.3.1)						7.1 (7.3.1)				7.1 (7.3.1)		7.1 (7.3.1)			7.1 (7.3.1)				7.1 (7.3.1)			7.1 (7.3.1)								7.1 (7.3.1)			7.1 (7.3.1)			7.1 (7.3.1)			7.1 (7.3.1)							7.1 (7.3.1)																																																																																																																																																																																																																																																																																																																																										
GP 2.8	DI 3	8.2.3	8.5.2	8.5.3				8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3			8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2	8.5.3		8.2.3	8.5.2