

Responsibility Assignment Matrix - RACI Chart Reorganization

Project activities		People																			
		Jeff	Michael	Reto	YOU	Alex	Anna	Bill	Cindy	Felix	Fred	Hans	John	Livio	Luc	Marco	Paul	Peter	Sue	Ted	Tim
	Planning / Schedule																				
	Risk Management																				
	Quality Management																				
	Procurement																				
1	Define Strategy																				
2	HR Regulatory Framework																				
3	Define Detailed Guidelines																				
4	Share Vision																				
5	Develop Solution																				
6	Management Approval																				
7	Internal Information																				
8	MbO Revision																				
9	Responsibility Matrix																				
10	Implement Solution																				
11	Stakeholder Management																				
12	Infrastructure																				
13	External Information																				
14	Relocation																				
15	Manage Resistance																				
16	Documentation																				
17	Report to Management																				

R – Responsible (works on), A – Accountable, C – Consulted, I – Informed, Q – Quality Reviewer