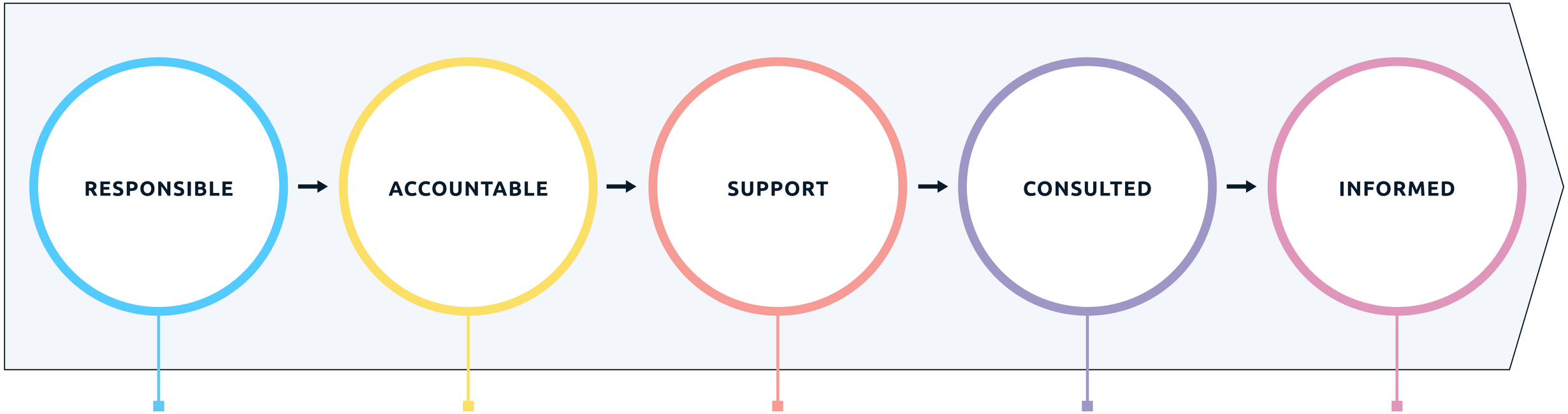
THE RESPONSIBILITY ASSIGNMENT MATRIX – STRUCTURE

(ALSO KNOWN AS RACI / RASCI MATRIX)



These people have responsibility for certain tasks. They are the 'creator' of the deliverable.

This person oversees the task to ensure it is carried out correctly. They are ultimately accountable for any work performed.

Who can support the implementation of a task, service, or process?

Describing stakeholders who give valuable input while the work is in progress.
They are actively engaged in the project.

Informed stakeholders are those who have no direct involvement in the project but require regular updates.

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