SimulTrain®

Responsibility Assignment Matrix - RACI Chart
ecom

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 Specifications																				
2 User Interface																				
3 ePayment Concept																				
4 Database Design																				
5 Software Prototype																				
6 Administrative Tools																				
7 Usability Tests																				
8 Online Help																				
9 Import Interface																				
10 Data Import																				
11 Marketing Plan																				
12 IT Development																				
13 Establishing Prices																				
14 Functional Tests																				
15 Application Tests																				
16 Documentation																				
17 Start Operation																				

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