

Responsibility Assignment Matrix - RACI Chart

Agile

Project activities		People																			
		Jeff	Michael	Reto		Alex	Anna	Bill	Cindy	Felix	Fred	Hans	John	Livio	Luc	Marco	Paul	Peter	Sue	Ted	Tim
	Planning / Schedule																				
	Risk Management																				
	Quality Management																				
	Procurement																				
1	Concept design																				
2	Customers survey analysis																				
3	Hardware performance update																				
4	Data backup capacity																				
5	System capacity																				
6	Data flow integrity																				
7	User interface update																				
8	Integration accounting data																				
9	Apps and servers metrics																				
10	Fool-proof layer																				
11	Marketing campaign																				
12	Reserve services deployment																				
13	Art design implementation																				
14	Response time optimization																				
15	Search Implementation																				
16	AI-powered Help																				
17	Support deployment																				

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