

RESPONSIBILITY ASSIGNMENT MATRIX (RAM)



Project Name	Project ID	Project Manager
Torque Station	MAP-704206	Alonso González
Business Process Owner	Project Sponsor	Project Executive Sponsor
Carlos Franco	Fernanda Ruiz	DIMEP

Team Member Names

WBS TASK #	TASK DUE DATE	Executive Sponsor	Project Sponsor	Business Process Owner	Project Manager	Deliverable Owner Design	Deliverable Owner Mechanical	Deliverable Owner Electrical	Deliverable Owner installation	I	
<i>i.e., 1.0 Create Cost Estimate</i>	MM/DD/YY	A	P	S	S	S	S	S	S		
Design the frame of the station	May/20/20	A	A	A	S	P	S	S	S		
Design the Mechanisms	May/27/20	A	A	A	S	P	S	S	S		
3D modelling	Jun/03/20	A	A	A	S	P	S	S	S		
2D drawings	Jun/10/20	A	A	A	S	P	S	S	S		
Manufacturing the frame of the station	Jun/17/20	A	A	A	S	S	P	S	S		
Manufacturing the Mechanisms	Jul/17/20	A	A	A	S	S	P	S	S		
Painting and finishing of construction	Jul/30/20	A	A	A	S	S	P	S	S		
Electrical wiring	Jul/30/20	A	A	A	S	S	S	P	S		
Sensors configuration	Ago/15/20	A	A	A	S	S	S	P	S		
PLC and HMI programming	Ago/30/20	A	A	A	S	S	S	P	S		
Assembly the station in the production line	Sep/01/20	A	A	A	S	S	S	S	P		
Integration	Sep/05/20	A	A	A	S	S	S	S	P		
Testing	Sep/10/20	A	A	A	S	S	S	S	P		

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Legend P=Primary S=Supporting A=Approving