

RACI Matrix

***For Bakery Order Collection System**

		Stakeholders / Project Roles						
		Project Manager	Business Analyst	Developers	Bakery Staff	Head of Operation	Head of Sales	President & VP
Actions / Tasks	Responsible Accountable Consulted Informed							
	Elicit Requirments	I	R,A			C	C	I
	Solution Design	I	R,A	C	C	I	I	
	Solution Design Approval	C	C	C	I	C	R,A	I
	Project Planning	R,A	I	I		C	C	I
	Development Work	I	I	R,A				
	Website Changes	I	I	R,A				
	Testing	I	R.A	I	C	C	C	
	Final Solution Approval	I	I	I	C	C	R,A	I