IMS - RACI MATRIX

The purpose of a RACI chart is to clearly identify the roles and lines of accountability

Responsible (R)- who completes this procedure.
Accountable (A) - who reviews this procedure.
Consulted (C) - who is consulted in this procedure.
Informed (I) - who needs to be informed of in this procedure.

Activity	Anuj	Aditya	Anurag	Dhanji
Initiation and Planning				
Research	Responsible	Accountable	Informed	Informed
Product Concept	Responsible	Consulted	Consulted	Consulted
Technology Recommendations	Consulted	Responsible	Consulted	Consulted
Execution				
Design	Responsible	Informed	Accountable	Informed
Mockup and Content	Informed	Informed	Accountable	Responsible
Delivery Roadmap	Informed	Responsible	Informed	Informed
Monitor and Control				
User Testing	Informed	Informed	Accountable	Responsible
Close				
Review	Responsible	Responsible	Accountable	Accountable
Presentation	Responsible	Responsible	Responsible	Responsible