# **RACI MATRIX**

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| R  A  C  I | INITIATE | PLANNING | DESIGN | CLOSE |
|  |  |  |  |
| PM,PMO,BA | PM, BA | PM, BA, DESIGNER , DEVELOPER, TESTER. | PM, PMO |
|  |  |  |  |
| PM,BA,PRODUCT OWNER | PM, BA | PM, BA, DEVELOPER, TESTER | PM, PMO LEAD |
|  |  |  |  |
| PROJECT SPONSOR, PRODUCT OWNER, DEVELOPER, ARCO LEGAL DEPARTMENT. | EXECUTIVES/ PROJECT BOARD | PROGRAMME OFFICE, PROJECT SPONSOR, TESTER, DEVELOPER, CLIENTS/END USERS | PROJECT SPONSOR,  EXECUTIVES/PB, PROGREAMME OFFICE. |
|  |  |  |  |
| EXISTING ARCO STAFFS & CLIENTS, SPONSOR, PROJECT TEAM | PM, BA, PROGRAMME OFFICE, PROJECT SPONSOR | PROJECT SPONSOR, EXECUTIVES/PB, DEVELOPER, BA, PM, TESTERS | PROJECT SPONSOR, PM, PROGRAMME OFFICE, PM, PROJECT TEAM, ARCO STAFFS |