

Responsibility Matrix



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Group 2

Section 3

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Manager | Computer Engineers | Developers | Security Admins | Network Engineers |
| 1.1.1  Getting resources | **A** | **C** |  |  |  |
| 1.1.2  Manufacturing the devices | **R** | **C** | **R** |  |  |
| 1.1.3  Software | **A** | **P** | **C** |  | **R** |
| 1.2.1  Storage system | **A** | **C** | **P** |  |  |
| 1.2.2  DBMS | **R** |  | **C** |  | **P** |
| 1.2.3  DBMS security | **A** |  | **P** | **C** | **P** |
| 1.3.1  Network deployment | **A** |  |  | **R** | **C** |
| 1.3.2  Network security | **A** |  |  | **C** | **P** |
| 1.4.1  Testing the system | **R** |  | **C** |  |  |
| 1.4.2  Launching the System | **C** |  |  |  |  |

Here’s the legend for this matrix:

A = Approves

R = Reviews

P = Participant

C = Creator

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