

Resource Responsibility R - Responsible A - Accountable C - Consulted I - Informed	Project Director	Project Manager	Business Analyst	Technical Architect	Application Developers
1) Initiating					
1.1 Creating Business Case	A	I	R	I	I
1.2 Feasibility Study	C	R/A	I	C	C
1.3 Project Planning	A	R	I	C	C
1.4 Initiation Planning	A	R	I	I	I
1.5 Define Project Goals	R/A	C	C	I	I
1.6 Initiating Parameter and System Requirement	A	R	I	I	C
2) Planning					
2.1 Requirement Gathering	C	A	R	I	C
2.2 Requirement Analysis	C	A	I	I	R
2.3 Develop Design	C	A	I	C	R
2.4 Develop Costimation	C	A	R	I	C
3) Executing					
3.1 Develop Project	A	R	I	C	C
3.2 Object Recognition	C	A	I	R	I
3.3 Train Data	C	A	I	R	I
4) Monitoring and Controlling					
4.1 Monitor Project Progress	A	R	I	I	I
4.2 Check the Progress	A	R	I	I	I
4.3 System Testing and Validation	C	A	I	C	R
5) Closing					
5.1 User Guide	A	R	I	I	C
5.2 Deliver the Project	A	R	C	I	C

