RACI CHART

This document is an example of a Responsibility Assignment Matrix which is often used in departmental planning, Business continuity and Project management. The chart is formally known as a RACI Chart (Responsible, Accountable, Consulted, Informed).

R = Responsible A = Accountable C = Consulted I = Informed

		SOC Analyst Monitoring	SOC Analyst Triage	SOC Analyst Response	Security Intelligence Analyst	SOC Tools Admin	SOC Manager	Security Forensics Analyst	IT Security Admin	IT Operations
Core Security Services	Security Monitoring	R	С				А			
	Incident Triage	С	R	С			А			
	Incident Response	С	С	R	С		А	С	R	1
Deployment Services	Log Source Acquisition	R			С	R	А		С	С
	Service Testing & Tuning					R	А		_	1
	Custom Playbook Development	С	С	С	R	С	А	С	С	С
	Operations Training	С	С	С	R	С	А		ı	1
Security Intelligence Services	Security Intelligence Analysis	С	С	С	А		С		С	С
	Security Intelligence Briefings				А		С		С	С
	Use Case Recommendations	С	С	С	А		С		С	С
Administrative Services	SIEM Administration					R	А		_	1
	Contextual Data Management				С	R	А		С	С
	Log Source Management & Monitoring	С			С	R	А		С	С
Reporting Services	Security Reporting	С	С	С	С		А		С	1
	Efficiency Reporting	С	С	С			А		С	1
	Financial Reporting	С	С	С			А			1
Digital Forensic Services	Malware Analysis				С		С	А	С	С
	Forensic Investigation			С	С		С	А	С	
	Post-Analysis Recommendations	С	С	С	С	С	С	А	С	С

Roles & Responsibilities

Role

IT Security Admin, IT Operations

Soc Manager, Security Forensics Analyst

SOC Analyst Monitoring, SOC Analyst Triage, SOC Analyst Response

Security Intelligence Analyst, SOC Tools Admin