



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).

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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