

## RACI Chart (Roles and Responsibilities Matrix)

Process Name / Description:	Deployment Phase		
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	DevOps Lead	DevOps 2	DevOps 3	PM
Production Validation Testing	R	A	C	I
Fulfillment Check	A	R	C	I
Deploy the solution to web application	A	C	R	I
Admin resources	R	C	I	A
User manual	A	R	C	I
User agreement	C	R	A	I

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