

## 1.1 Stakeholder register

ID	Name	Type	Power	Interest	Expectation
1	Finance Department	External	H	H	High influence
2	Faculties Admins	External	H	L	Supportive
3	Students	Internal	M	M	Neutral
4	University Administration	External	H	H	Strategic oversight
5	IT Department	Internal	M	H	Ensure system security & maintenance
6	External Auditors	External	H	M	Transparent and compliant records
7	Vendors / Suppliers	External	L	L	Accurate and timely payments
8	Student Affairs Office	Internal	L	M	Correct financial data for students

## 1.2 Stakeholder Management Plan

### Final Engagement Matrix

**C = Current, D = Desired**

ID	Stakeholder	Unaware	Resistant	Neutral	Supportive	Leading
1	Finance Department				C	D
2	Faculties Admins	C		D		
3	Students	C		D		
4	University Administration			C		D
5	IT Department				C	D
8	External Auditors			C	D	
9	Vendors / Suppliers	C		D		
10	Student Affairs Office			C	D	