

R

Responsible

A

Accountable

C

Consulted

I

Informed

Project Deliverable or Activity

Project Manager - Quentin CLÉMENT

Program Manager - Maxime THIZEAU

Tech Writer - Victor LEROY

Tech Lead - Max BERNARD

Software Engineer - Thomas PLANCHARD

Quality Assurance - Thibaud MARLIER

Client - Coris Innovation

Third-Party - ALGOSUP

DOCUMENTS

Project Charter

A/R

C

C

C

I

Functional Specifications

A/C

A/R

I

I

R/C

I

I

User Manual

A/C

C

A/R

C

C

R/C

I

I

Technical Specifications

A/C

C

A/R

I

R/C

I

Test Plan

A/C

I

I

A/R

I

Code of Conduct

A/R

R/C

R/C

R/C

R/C

C

I

Gantt Chart

A/R

R/C

I

Critical Path

A/R

R/C

I

RACI

A/R

R/C

I

Risk Management Plan

A/R

C

I

R/C

I

Mitigation Plan

A/R

C

I

R/C

I

Resource Management Plan

A/R

C

I

R/C

I

SOFTWARE DEVELOPMENT

MVP

A

A/C

A/R

R/C

I

I

Final Product

A

A/C

A/R

R/C

I

I

OTHER

Oral Presentation

A/R

R

R

R

R

R

I

I

Communication with the Client

A/R

A/R

I

I

I

I

C

C