

R

Responsible

A

Accountable

C

Consulted

I

Informed

# Project Deliverable or Activity

Project Manager - Victor LEROY

Program Manager - Mathis KAKAL

Technical Leader - Grégory PAGNOUX

Software Engineer - Laurent BOUQUIN

Quality Assurance - Aurélien FERNANDEZ

Tech Writer - Benoît DE KEYN

Client - We Are Evolution

## DOCUMENTS

Functional Specifications

A/C

A/R

C

C

R/C

C

I

Technical Specifications

A/C

I

A/R

C

R/C

C

I

Test Plan

A/C

I

I

C

A/R

I

User Manual

A/C

I

I

I

R/C

A/R

Code of Conduct

A/R

C

C

C

C

C

Project Charter

A/R

C

I

I

C

C

C

Gantt Chart

A/R

I

I

I

C

I

RACI

A/R

I

I

I

C

I

Risk Management Plan

A/R

I

I

I

C

I

## SOFTWARE DEVELOPMENT

Final Application

A

R/C

R/C

A/R

A/C

R/C

C

## MISCELLANEOUS

Oral Presentation

A/R

A/R

A/R

A/R

A/R

A/R

I

Client communication

A/C

A/R

I

I

I

I

C