Stakeholder Matrix

Stakeholder	Responsibility	Concerns	Operations
Customer	Call and book holiday packages with the travel company	 Assistance in booking a holiday package Security of personal information stored 	Contact CompanyOrder PackagesComplete payments
Relationship Manager	Provide customers with adequate service to secure packages	Provision of incorrect data from system	Connect to customersHandle transactionsProvide service
Business Manager	Identify improvements to the system	Inefficient existing operations	Strategize plans to improve efficiency
Travel Company Owner	Executive of overall business	Inefficient operation of in-house call management centre	Oversee company