Resource Responsibility

R - Primary Responsibility
A - Approval Authority
C - Consulting
(Contributor or Reviewer)
I - Information Only

(Select from drop down list)

	C Suite	CTO	Business Analyst 1	Business Analyst 2	Business Analyst 3	Cloud Aggies Consulting - Aarthi	Cloud Aggies Consulting - Atif	Cloud Aggies Consulting - Likita	Cloud Aggies Consulting - Saddam	Data Analyst	Developer 1	Developer 2	Developer 3	Developer 4	Financial Analyst	Infrastructure Engineer	Network Administrator	Operations Manager	Project Manager 1	Project Manager 2	Quality Analyst	R&D Engineer	Security Analyst	Support Analyst	System Architect	Technology Analyst	Trainer
TASK - Application Rationalization																											
Sub Tasks																											
Analyze Architecture	I	A	R	R	R	C	C	C	C	C	C	C	C	C	I	R	I		R	R			I		R	R	
Analyze security standards	I	A	I	I	I	C	C	C	C						I	C	I		R	R			R		R		

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TASK - Vendor Selection																											
Sub Tasks																											
Selection Criteria	I	A				C	C	C							C	C	C		R	R						C	
Vendor Scorecard																			R	R							

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TASK - Feasbility and Impact Analysis																											
Sub Tasks																											
Probability Impact Analysis	I	I	C	C	C	C	C	C	C							C	C		R	R			C		C	C	
Feasibility Report	I	I				C	C	C	C										R	R						C	

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TASK - Initial Setup																											
Sub Tasks																											
Dtermine Scope of Implementation	I	A	C	C	C	C	C	C	C		C	C	C	C	A				R	R						C	
Coordination and Quality Management																			R	R							
Technical Intake and Functional intake	I	A																C	R	R						C	
Deliver implementation plan																			R	R							
Infrastructure setup		A														R			R	R							
Set up cloud configuration	I	A	C	C	C						C	C	C	C					R	R							
Cloud control fucntional configuration			C	C	C														R	R							

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TASK - Data Migration																											
Sub Tasks																											
Migration Strategy		I	R	R	R	C	C	C	C							C	C		C	C					C		
Assessment			C	C	C	C	C	C	C										R	R							
Migration		A	C	C	C	C	C	C	C	C	C	C	C	C					R	R	C				C		
Pilot		A	C	C	C	C	C	C	C	C	C	C	C	C		C	C		R	R	C				C	C	

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TASK - Application Migration																											
Sub Tasks																											
Initiation			C	C	C	C	C	C	C							C			R	R	C				C	C	
Deploy cloud environment		A	C	C	C	C	C	C	C							C			R	R	C		C		C	C	
Install and configure applications											C	C	C	C		C			R	R							
Production cloud migration			C	C	C	C	C	C	C										R	R	C						

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TASK - Data Network Optimization																											
Sub Tasks																											
Analyze network usage			C	C	C	C	C	C	C							C	C		R	R	C	C	C	C	C	C	
Optimize bandwidth and ensure high availability						C	C	C	C		C	C	C	C		C	C		R	R	C	C				C	

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TASK - Change Management and Consolidation																											
Sub Tasks																											
Post implementation tasks and support						C	C	C	C										R	R	C	C		C			
Training and review			C	C	C	C	C	C	C										R	R							C
Operation and Maintenance																		C	R	R		C		C			

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TASK - Project Closure																											
Sub Tasks																											
Archive lessons learned			C	C	C														R	R							C
Close project	A	A	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	R	R	I	I	I	I	I	I	I