

RACI Matrix

Stage	Activity	Ikea company							SS company							
		Sponsore	Ikea chief executive	Domain SME	Head of design agency	Ikea employee (purchasing manager)	Ikea employee (client support team lead)	Product Owner	Project manager	Solution Architect	Business Analyst	Implementa tion SME	QA specialists	Development Team	Designer	DevOps
Initiation & Definition	Define business goals		R	C	C			I	I		A	I				
	Obtain budget, agree schedule	C	I	C				C	R A		I					
	Determine implementation resources	I	I					I		R A	I	C	I	C		C
	Define features		C	C				C	I	C	R A		I	I	C	
	Prioritize features		C	C	C	C	C	R A	I	I	I	I	I	I	I	
Design	Requirments elicitation		C I	C				C I	I	I	R A	I	I	I	I	
	Solution creation							C		R A		C	I	I	I	
	Approve solution requirements		R					R	C	C	A	I	I	I	I	
Development	Project planning, monitoring & statule report	I	I					I C	R A		C	I	I	I	I	
	Feature development		I					I		C				R A		C
	Feature validation and verification			C				C		C	R A	C	I	I	I	
	Environment setup and maintenance		I					I		R A		C	I	C		C
Testing	Functionality demo		I					C		R A			I	C		
	Functionality business acceptance testing		I					I			R A		C	C		
	Release deployment	I	I	I	I	I	I	I	R A	C	C	C	C	C	C	C