RACI Matrix

Responsible (red)
Accountable (yellow)
Consulted (blue)
Informed (green)

Project Deliverable or Activity	Executive Sponsor	Project Sponsor	Steering Committee	Advisory Committee	Project Manager	Build	Redesign	Art	QA	SME	Other Project Members	Tester	Consultant	PMO	General Public
	Project Leadership				Project Manager	Project Team Members							External Resources		
Initiate Phase															
Request Review by PMO	Accountable	Responsible			Responsible	Accountable	Accountable	Accountable	Accountable	Consulted					
Submit Game Project Request					Responsible									Accountable	
Game Research Solution	Informed				Accountable	Accountable	Accountable	Accountable		Consulted			Consulted		
Develop BusinessCase	Informed	Accountable	Informed	Informed	Accountable	Consulted	Consulted	Consulted	Consulted	Consulted	Consulted		Consulted	Consulted	
Plan Phase															
Make a Project Charter	Consulted	Consulted								Consulted			Consulted		
Establish a Schedule	Informed	Informed	Informed	Informed						Consulted	Consulted		Consulted	Informed	
Create more plans as necessary	Informed	Informed	Informed		Responsible						Informed		Consulted	Informed	
Execute Phase															
Adapting the Source Code	Consulted	Consulted	Consulted	Consulted		Responsible	Consulted		Responsible		Informed		Accountable		
Visual Assets and Optimization						Accountable	Responsible		Responsible		Informed		Accountable		
Using Suitable Middleware						Responsible	Responsible		Responsible		Informed		Accountable		
Modernize game controls for mobile							Consulted		Responsible		Informed		Accountable		
Optimizing CPU/GPU Performance						Accountable	Consulted		Responsible		Informed		Accountable		
User Interface and Control Scheme						Responsible	Consulted		Responsible		Informed		Accountable		
Create Status Report	Informed	Informed	Informed	Informed	Responsible	Responsible	Responsible	Responsible	Responsible	Responsible	Responsible	Responsible	Consulted	Informed	
Control Phase															
Alpha and Close Beta Testing		Consulted	Consulted	Consulted	Responsible	Accountable	Accountable	Accountable	Accountable	Accountable		Responsible	Consulted	Informed	
Open Beta Testing		Consulted	Consulted	Consulted								Consulted	Consulted	Informed	Responsible
Close Phase															
Create Lessons Learned		Consulted	Consulted	Consulted	Responsible	Consulted	Consulted	Consulted	Consulted	Consulted	Consulted	Consulted		Consulted	
Create Project Closure Report		Informed	Informed	Informed	Responsible	Informed	Informed	Informed	Informed	Informed	Informed	Informed	Consulted	Informed	
Deployment	Accountable	Accountable	Accountable	Accountable	Responsible	Informed	Informed	Informed	Informed	Informed	Informed	Informed	Consulted	Consulted	Informed

Deliverables