1. Team Responsibility matrix:

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| Banner ID | User role | Duty |
| 001085765 | Project manager | Will supervise the project and guide the team members. |
| 001087406 | System analyst | Will analyze user and product requirements. |
| 001085552 | Site designer | Will design the product. |
| 001085183 | Site developer | Will develop the product. |
| 001085610 | Quality assurance manager | Will assure quality of different components of the product. |