STAKEHOLDER ANALYSIS MATRIX

Task	Responsible	Accountable	Consulted	Informed
Requirements gathering	Business Analyst	Project Manager	SME	Senior Management
System Design	Developer	Product Manager	Canteen Manager	Management
Resource Procurement	Procurement Manager	Senior Manager	Software Provider	Business Analyst
System Development	Developer	Project Manager	Product Manager	Management
Testing	Tester	Project Manager	SME- Subject Matter expert	Business Analyst/Developer
Deployment	Systems Admin	Project Manager	Developer	Senior Management/HR
Training and Onboarding	HR	Management	Product Manager	Employees
Feedbacks and Iterations	Business Analyst	Product Manager	Employees	Project Manager
Handover	Project Manager	Senior Management	Business Analyst	All stakeholders