	S	takeholder Register Format: Develo	p Financ	ce Traini	ng Proje	ect		
Name/Position	Organization	Role	R	А	С	1	Comments	
Sidney Morris	PMO	Project Manager	Х	Х			N/A	
Martha Wilson	COO	Sponsor		Х		Х	Approvals and Funding	
Sunny James	Training	Develop Financial Training Materials	Х	Х		Х	Develop workshop materials	
Ram Evans	Customer Liaison	Review Materials	Х		Х	Х	Required Sign-Off	
					•			
RACI Terms Defined	ROLE	DEFINED						
	R	Responsible for performing work or tasks						
	A	Accountable for outcomes		Ve			/ersion: 1, 12 Feb 20XX	
	С	Consult as a Subject Matter Expert (SMF)						

(SME)

Inform as project progresses

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