Roles and Responsibilities Matrix: SpaceMen Group

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| Name | Role | Responsibility |
| Dr. Leah Pietron | Project Manager | **The Project Manager will oversee the project and provide guidance for the general direction of work.** |
| Brendan Murray | Milestone Manager | The Milestone Manager is responsible for managing and distributing work for Milestone 3, managing control documents, project management, and the structuring of the final Milestone Document |
| Brevan Jorgensen | Lead Developer | The Lead Developer is responsible for the technical aspects of the project including Database prototyping, graphs, diagrams, and the Project 2016 file based on the Project Management information |
| Douglas Nichols | Administrative Manager | Research and writing of administrative sections of Milestone 3 including client documents, Security Policies, editing of all existing documents, and proofreading of draft 3 documents. |

Milestone 2 Changelog

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| Version | Date | Change | Section | User |
| 3.0 | 10/26/2016 | M3 release | Roles and Responsibilities Matrix | Matt |
| 3.0 | 10/20/2016 | M3 release | Changelog | Matt |
| 3.0 | 11/8/2016 | M3 release | Control Documents | Matt |
| 3.0 | 11/8/2016 | M3 release | Client Documents | Matt |
| 1.0 | 11/8/2016 | Initial release | Risk Register | Matt |
| 3.1 | 11/9/16 | Touch up | Client Documents | Matt |
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