Stakeholders

1. CEO
2. CIO
3. Web Developer Lead
4. Development Team
5. System Analyst Lead
6. Database Lead
7. Project Manager
8. Warehouse Manager
9. Collections Department
10. Customer

RACI Categorization

1. Accountable, Informed, Consulted
2. Responsible
3. Responsible
4. Responsible
5. Responsible
6. Responsible
7. Responsible
8. Consulted, Informed
9. Consulted, Informed
10. Informed