

DataWorks Security Optimization Initiative RACI										
Stakeholder										
Task/Activity	CIO	IT Security Manager	Compliance Officer	Project Manager	Azure Security Engineer	IT Infrastructure Manager	Finance Manager	Network Engineer	Compliance Analyst	End-User Rep
Project Charter Approval	A	R	C	I	I	I	I	I	I	I
Scope Definition	A	R	C	R	I	C	I	I	I	I
Risk Management Planning	I	R	C	R	C	C	C	I	I	I
Schedule Creation	I	R	I	R	I	I	C	I	I	I
Budget Approval	A	I	I	R	I	I	R	I	I	I
Identity and Access Configuration	I	R	I	C	R	C	I	I	C	I
Network Security Configuration	I	R	I	C	R	C	I	R	I	I
Compute, Storage, and Database Security	I	R	I	C	R	C	I	I	C	I
Security Operations Setup	I	R	I	C	R	I	I	I	C	I
Compliance Documentation	I	C	R	I	I	I	I	I	R	I
Change Control Process	I	R	C	R	C	I	I	I	I	I
Weekly Status Reporting	I	C	I	R	R	I	I	I	I	I
Risk and Issue Escalation	A	R	I	C	C	I	I	I	I	I
UAT (User Acceptance Testing)	I	C	C	C	R	I	I	I	I	R
Project Closeout Documentation	I	R	C	R	C	I	I	I	I	I
Final Approval and Project Sign-Off	A	R	C	C	I	I	I	I	I	I

