

Stakeholder Register

Project: Dataworks Security Optimization Initiative						Date:	11/11/2024
Stakeholder	Role	Contact	Interest/ Impact	Influence	Responsibilities	Communication Needed	
John Smith	CIO	John.smith@dataworks.com	High interest due to overall IT and security impact on the organization.	High	Project Sponsor, provides executive direction and approves major decisions and deliverables.	Weekly status updates, milestone reports, and final project review.	
Jane Smith	IT Security Manager	jane.smith@dataworks.com	Directly responsible for implementing and maintaining security, with a strong interest in project success.	High	Oversee project implementation, approve configurations, coordinate between security and IT teams.	Detailed updates on progress, risks, and issues as needed. Involved in decision-making meetings.	
Mark Johnson	Compliance Officer	mark.johnson@dataworks.com	Ensures that the project meets SOX, GDPR, and other regulatory requirements.	Medium	Verify compliance aspects, review configurations, provide input on regulatory needs.	Informed on changes and key decisions, review updates related to compliance requirements.	
Daniel R.	Project Manager (Vendor)	Danielr@vendor.com	Manages project timeline, resources, and risk, and ensures all project objectives are met.	High	Track progress, manage risks, maintain budget, coordinate resources, and communicate with stakeholders.	Daily standups with project team, weekly status reports, and ad hoc updates as needed.	

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Daniel R.	Azure Security Engineer (Vendor)	Danielr@vendor.com	Responsible for technical implementation of all Azure security configurations. High interest in successful deployment.	High	Implement Azure configurations, monitor security posture, address technical risks, and document configurations.	Technical details on configuration progress, issues, and daily standups.
Emily Brown	IT Infrastructure Manager	emily.brown@dataworks.com	Coordinates hybrid cloud configurations and on-prem infrastructure integration.	Medium	Ensure that Azure configurations integrate smoothly with on-prem infrastructure. Assist with VPN and NSG configurations.	Weekly updates on networking progress and technical coordination meetings.
Paul Davis	Finance Manager	paul.davis@dataworks.com	Oversees project budget and financial reporting. Medium interest in ensuring budget adherence.	Low	Approve budget allocations, track financial performance, and report on costs.	Monthly financial reports and milestone-based budget updates.
Victor Gonzales	Network Engineer	victor.gonzales@dataworks.com	Focuses on networking configurations in Azure, particularly NSGs, VPNs, and firewall rules.	Medium	Assist with network security configurations, test VPN and network security controls.	Informed on networking progress, receives technical updates as needed.

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Michelle Wright	Compliance Team Analyst	michelle.wright@dataworks.com	Supports Compliance Officer in assessing regulatory compliance and documentation needs.	Low	Assist in documentation for regulatory audits, provide input on GDPR compliance requirements.	Weekly compliance-related updates, review relevant deliverables.
Thomas Green	End-User Representative	thomas.green@dataworks.com	Provides insights into user experience and operational impacts of security changes.	Low	Participate in UAT, provide feedback on usability, report issues or impacts on end-user experience.	Updates before UAT and post-implementation review.