Stakeholder Register

Cloud Governance Foundation – Phase One

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1. Purpose

This Stakeholder Register identifies the roles involved in Phase One governance execution, their interests, influence, and engagement expectations. The register supports coordination, accountability, and communication planning without implying staffing authority or organizational hierarchy.

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2. Stakeholder Register

Stakeholder Role	Primary Interest	Influence Level	Engagement Type	Responsibility in Phase One
Project Manager	Successful Phase One execution within scope and guardrails	High	Manage	Owns scope, schedule, risks, decisions, and closure
Cloud Account Owner	Governance posture and risk exposure	High	Keep satisfied	Accountable for overall governance direction
Cloud Administrator	Technical feasibility and operational impact	Medium	Consult	Implements configurations outside project scope
GRC Analyst	Control intent clarity and framework alignment	High	Collaborate	Defines governance intent and reviews evidence
Security Auditor	Evidence quality and traceability	Medium	Inform / Consult	Reviews evidence for audit readiness
Security Leadership	Risk awareness and governance maturity	Medium	Keep informed	Consumes summaries and governance outcomes

Application / Development Teams	Access clarity and minimal disruption	Low	Inform	Impacted indirectly by access governance intent

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3. Stakeholder Classification Rationale

- High influence stakeholders affect scope, risk tolerance, or governance outcomes

- Medium influence stakeholders provide expertise or consume evidence

- Low influence stakeholders are informed due to indirect impact

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4. Engagement Notes

- No stakeholder is assigned configuration ownership within this project phase

- All technical enforcement decisions are deferred or escalated outside Phase One

- Engagement focuses on validation, documentation, and communication, not change implementation

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5. Stakeholder Risks and Considerations

- Misalignment between governance intent and operational expectations

- Misinterpretation of Phase One as compliance certification readiness

- Over-involvement of technical teams in validation-only activities

These risks are mitigated through:

- Explicit scope guardrails

- Decision logging

- Clear communication boundaries

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6. Phase One Stakeholder Closure

Stakeholder engagement for Phase One is considered complete when:

- Governance intent is documented and reviewed

- Evidence is available and traceable

- Phase outcomes are communicated

- No unresolved scope disputes remain