|  |  |
| --- | --- |
| **Artifact\*** | **Document/item** |
| Art 1 | Project Charter |
| Art 2 | Project Plan |
| Art 3 | Milestone Report |
| Art 4 | Resource Ramp Up Plan |
| Art 5 | Assessment Reports |

**e-Banking Portal**

**Stakeholder Register**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Serial | Name | Primary Role/ Designation | Interest/ Objective | Influence | Communications Strategy/Mode | Art 1 | Art 2 | Art 3 | Art 4 | Art 5 |
| 1 | Vicky Morris | Project Sponsor | Consistent implementation of the new internal project management processes | Strategy/ Prioritization | Regular briefing, solutions and benefits briefing/  meetings, reports, emails | Y | Y | Y | N | Y |
| 2 | Steven McCarthy | Head - Administration Dept. | Effective project administration and facilitation | Resource, external approvals for asset movement | Emails | Y | Y | Y | Y | N |
| 3 | Daven Ghosh | IT Infrastructure Manager | Provision and management of adequate and efficient technology resources | Technology resources and IT services | Requirement briefings/meetings, phone calls, emails | Y | Y | Y | Y | N |
| 4 | Mark Simpson | Head – Finance | Finance, accounting, and purchase consolidation | Finance services | Requirement briefings/meetings, phone calls, emails | Y | Y | Y | Y | N |
| 5 | Dale Carson | Head – HR | HR consolidation | HR services | Requirement briefings/meetings, phone calls, emails | Y | Y | Y | Y | N |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Serial | Name | Primary Role/ Designation | Interest/ Objective | Influence | Communications Strategy/Mode | Art 1 | Art 2 | Art 3 | Art 4 | Art 5 |
| 6 | Hanson Gerhard | Head – GCCG Bank Start-up PMO | Effective implementation of the required software and hardware and the successful completion of the project | Project team and external service providers | Requirement briefings/Meetings, phone calls, emails | Y | Y | Y | Y | Y |
| 7 | Excelxius | External Consultants and Service Providers | Effective software services and support | Training and support services | Requirement briefings/meetings, phone calls, emails | N | N | Y | Y | Y |
| 8 | Carrie Randle | Team Lead | Improved project coordination | Team management | Schedule briefings/ meetings, emails | Y | Y | Y | Y | Y |
| 9 | Bruce Jenkins | Team Lead | Improved project coordination | Team management | Schedule briefings/ meetings, emails | Y | Y | Y | Y | Y |

\*Artifact refers to a document, a report, or any written document that can be distributed.

Note: The names given here are only indicative of the stakeholders of your project and may differ from your completed stakeholder register.