|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  | **ROL/** | **RESPOSABILIDADES** |  |
| **ID** | **ACTIVIDAD** | **Desarrollador 1** | **Desarrollador 2** | **Desarrollador**  **3** |
| **1** |  |  |  |  |
| **2** |  |  |  |  |
| **3** |  |  |  |  |
| **4** |  |  |  |  |
| **5** |  |  |  |  |
| **6** |  |  |  |  |
| **7** |  |  |  |  |
| **8** |  |  |  |  |
| **9** |  |  |  |  |
| **10** |  |  |  |  |

**MATRIZ DE RESPONSABILIDADES**



**FGS ® 2020**