|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  | *Steps will be highlighted if A and R are not assigned.* | | | |  |  |  |  |
|  |  |  |  |  | **R:** | Does the step | |  |  |  |  |  |
| RACI Charts | | | | | **A:** | Accountable for the step | | |  |  |  |  |
| **C:** | Consulted with before the step | | |  |  |  |  |
| **I:** | Informed when the step is completed | | |  |  |  |  |
|  |  | |  |  |  |  |  |
|  |  |  |  |  |  |  | |  |  |  |  |  |
|  |  | Project: | Dell Web App Expansion |  |  |  | |  |  |  |  |  |
|  |  | PROCEDURE |  |  |  |  | |  |  |  |  |  |
|  |  | DEPARTMENT | Operations |  |  |  | |  |  |  |  |  |
|  |  | UPDATED | 12/8/15 |  |  |  | |  |  |  |  |  |
|  |  |  |  |  |  |  | |  |  |  |  |  |
|  |  | **STEP** | **DESCRIPTION** | **Marketing** | **Networking** | | **Developer** | **Project Manager** | **Sponsor** |  |  |  |
|  |  | 1 | Analysis | **C** |  | **R** | | **IA** | **IA** |  |  |  |
|  |  | 2 | Design Phase 1 | **RC** | **C** | **RA** | | **IA** | **I** |  |  |  |
|  |  | 3 | Design Phase 2 | **C** | **C** | **RA** | | **IA** | **I** |  |  |  |
|  |  | 4 | Development Phase 1 |  | **C** | **RA** | | **IA** | **I** |  |  |  |
|  |  | 5 | Development Phase 2 |  | **C** | **RA** | | **IA** | **I** |  |  |  |
|  |  | 6 | Deployment | **I** | **R** | **AI** | | **IA** | **I** |  |  |  |
|  |  | 7 | Training | **RI** |  | **R** | | **RA** | **I** |  |  |  |
|  |  |  | | | | | | | | |  |  |