Name	Organization	Role	R	Α	С	1	Comments
Cary Manning	Marketing	Project Manager	Х	Х			Oversees project execution
Mary Smithers	Marketing	Project Sponsor		x	x	X	Approves funding and key decision
Mary Lin	C-Suite	CEO			Х	Х	Strategic oversight
Ram Samuels	Marketing	Director - SME / Operational Lead	Х		Х		Guides marketing requirements
Priya Service	IT	IT Lead	Х		Х		Leads technical delivery
Oscar Money	Finance	Director		Х	Х		Manages cost and ROI tracking
Cal Hamer	PMO	Product Owner	х	х		х	Voice of Customer, manages backlog
Keiko Tanaka	Marketing	Core Team Member	х				Supports PM, works on app content
Jose Garcia	Marketing	Core Team Member	Х				Supports marketing analysis
Customer Focus Group	External	End Users (Beta Testers)			x		Provides feedback pre/post launch
	ROLE	DEFINED	Į.				
5.4.01.1	R	Responsible for performing work or tasks					
RACI terms	A	Accountable for outcomes]			Versi	on: 1, 19 Apr 20XX

Consult as a subject matter expert

Inform as project progresses

defined

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