

Beta "7.03"

FOR DELEVER YOUR PRODUCT

Responsible "R"	Completes the deliverable or task.
Accountable "A"	Makes final decisions and signs off on task completion. Only 1 per task.
Consulted "C"	An advisor, stakeholder, or subject matter expert who offers guidance before an action is taken.
Informed "I"	Kept up to date on decisions made.

Tasks/Deliverables	Roles											
Tasks / Deliverables	CEO	Sponsor	IT Manager	Sales Manager	Customers Relation Manager	Designer (UX) Team	Delevering Team	Production Manager	Technecal Manager	HR Manager	Factory Team	IT Team
Delevery The Orders On Time												
Use modern devices in delivering orders which will be faster and bigger to include more orders at the same time	C	R	I	A	I	I	I	C	R	I	I	I
Increase the number of workforce	C	C	I	C	I	I	I	I	A	R	I	I
Receiving All calls from the Customers												
Increase the number of recieving devices	C	R	A	C	I	I	I	C	R	I	I	R
Generate a system to reply automatically and accept the requests by "AI"	I	C	A	C	C	I	I	R	C	I	I	R
Generate a website to help the customers book a service from it and merge it with the "AI" system also	I	I	A	C	C	R	I	R	I	I	I	R
Ensure the protection of the shipped product												
Pack the product well	C	C	I	C	C	I	I	A	C	I	R	I
The driver keeps track of the orders he is shipping and avoids bumps that could break the order	I	I	I	C	C	I	R	A	C	I	I	I
Ensuring that all orders arrive at the right address												
Increase the number of devices that define customer location	C	R	A	C	C	I	I	C	R	I	I	I
Generate a website where every customer submit feedback about the problem he faces him to solve it	C	C	A	C	C	R	I	C	C	I	I	R