**Roles Organization Chart**

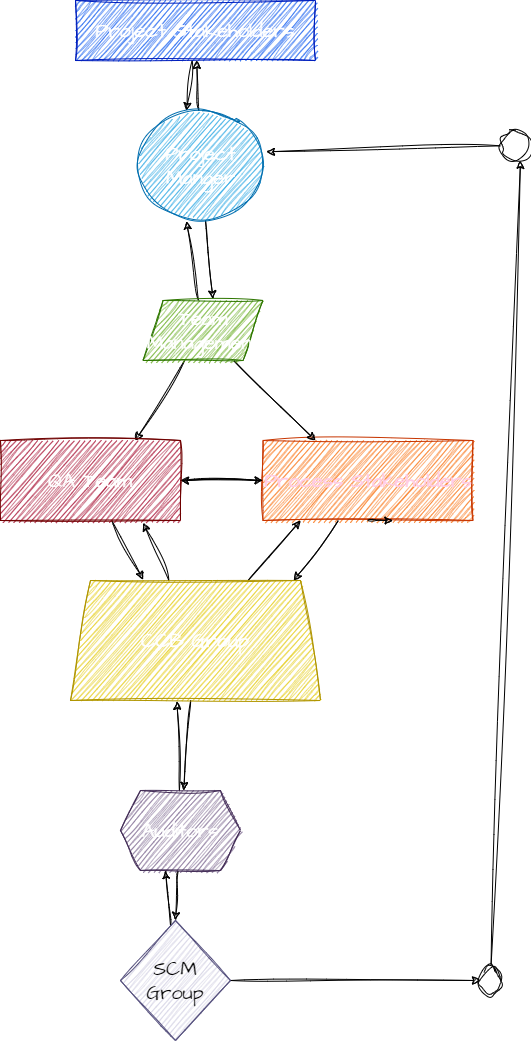
**Role Grouping**

1. Group 1- SCM Group
   1. Organization-level SCM Group
   2. Project-level SCM Group
   3. SCM Managers
   4. SCM Librarians
   5. SCM Toolsmiths
2. Group 2 – CCB Group
   1. Change Control Board
   2. CCB Leader
   3. CCB Member
   4. CCB Screener
   5. CCB Recorder
3. Group 3 – Project Stakeholders
   1. Customers
   2. Users
   3. Clients
4. Group 4 – Process Stakeholders
   1. Developers
   2. Distributors
   3. Designers
   4. Testers
   5. Requirement Analysts
   6. Documentation Writers
   7. Recorder/Scribe
   8. Technical Support
5. Group 5 – Auditors
   1. Auditor Management
   2. Lead Auditor
   3. Auditors
   4. Auditee Management
   5. Auditees
6. Group 6 – QA Team
   1. QA Lead
   2. QA Engineers
7. Group 7 – Project management
   1. Project Manager
8. Group 8 – Team Management
   1. Team Champion
   2. Team Leader
   3. Team Sponsor
   4. Team Facilitator

**Reasons for Grouping**

Each group is based on their roles and responsibilities with the project. Each group is made up of like members. For example, the Process Stakeholder group is made up of every role that is directly impacted by the processes of the project. So, developers, testers, designers, etc. will fall into this category. This group will work side by side with the QA group which is made up of QA leads, and QA engineers. Each group is assigned like the two groups mentioned above.

**Organization Graphic**

****