

RACI

Who?

Who are the stakeholders? What level of consultation is required for each type and why? This is performed doing a [responsibility assignment matrix \(RACI\)](#). Work with the Technical Forum to create this and review with the Forum Chairs.

<p>Responsible Those doing the work to resolve the problem/act on the opportunity.</p>	<p>What work/what role is this team/group playing?</p>	<p>Point of Contact for this team/group (a person)</p>
<p>Accountable The person with immediate authority over the decision (there can only be 1).</p>	<p>Why is this person accountable?</p>	
		N/A
<p>Consulted Those not doing the work, but have expertise needed to make an effective decision. Typical teams are security</p>	<p>What expertise from this team/group is required for the process to be a success? How are they impacted by change in this area? What sort of time commitment do you expect from them?</p>	<p>Point of Contact for this team/group (a person)</p>
<p>Informed Those that need to be informed but are 1 way communication. Updated on status and progress.</p>	<p>Teams/Groups that need to be kept up to date. Their input is not needed for a resolution and decision to be made, but they may need to change behavior to react when a solution is in place.</p>	<p>Point of Contact for this team/group (a person)</p>