

| **Task/Deliverable** | **Role 1** | **Role 2** | **Role 3** | **Role 4** | **Role 5** | **Role 6** | **Role 7** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ***Phase 1*** | | | | | | | |
| Activity 1 |  |  |  |  |  |  |  |
| Activity 2 |  |  |  |  |  |  |  |
| Activity 3 |  |  |  |  |  |  |  |
| ***Phase 2*** | | | | | | | |
| Activity 5 |  |  |  |  |  |  |  |
| Activity 6 |  |  |  |  |  |  |  |
| Activity 7 |  |  |  |  |  |  |  |
| ***Phase 3*** | | | | | | | |
| Activity 8 |  |  |  |  |  |  |  |
| Activity 9 |  |  |  |  |  |  |  |
| Activity 10 |  |  |  |  |  |  |  |

| **LEGEND** | |
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| **R** - Responsible | Assigned to complete the task or deliverable |
| **A** - Accountable | Oversees the task completion and owns the quality of the task  An adviser or subject matter expert who provides input for completing the task |
| **C** - Consulted |
| **I** - Informed | Receives updates on the task progress |