



## RACI Chart

	Fimble Resources								Client Resources					
	Sales	Legal	PM	Content Manager	System Designer	Developers	Testers	QA	PM	Legal	Management	Operations	Marketing	IT
Define Features	R	I	I	I	I	I	I	I	A	I	C	I	I	I
Define Requirements	R	I	I	I	I	I	I	I	A	I	I	C	C	I
Proposal	R	I	I	I	I	I	I	I	A	I	C	I	I	I
Contract	R	A	I	I	I	I	I	I	C	A	I	I	I	I
Collect configuration	I	I	A	I	I	I	I	I	R	I	C	C	C	C
Collect Content	I	I	A	C	I	I	I	I	R	I	I	I	C	I
Upload Content	I	I	A	R	I	I	I	I	C	I	I	I	C	I
Upload Configuration	C	I	A	R	I	I	I	I	C	I	I	I	I	I
Design System	C	I	A	I	R	C	I	I	I	I	I	I	I	I
Develop System	I	I	A	I	C	R	I	I	I	I	I	I	I	I
Testing	I	I	A	I	I	C	R	I	I	I	I	I	I	I
QA	I	I	A	I	I	I	C	R	I	I	I	I	I	I
UAT	I	I	C	I	I	I	I	I	R	I	A	C	C	C
Launch	I	I	C	I	I	I	I	I	R	I	A	C	C	C

Legend:	
R	Responsible
A	Accountable
C	Consulted
I	Informed