RACI: Roles and responsabilities in the process

RACI Definitions

R	Who is Responsible ▶	The person who is *assigned* to do the work
A	Who is Accountable ▶	The person who makes the *final decision* and has the *ultimate ownership*
C	Who is Consulted ▶	The person who must be consulted *before* a decision or action is taken
I	Who is Informed ▶	The person who must be informed that a decision or action *has* been taken

LEAN MANAGEMENT PROGRAM

Name task/job	Executed by (job title):	R	A	C	I