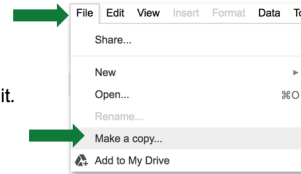


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PROJECT TITLE

DESCRIPTION

R Responsible

A Accountable

C Consulted

I Informed

	- Insert Image -	- Insert Image -	- Insert Image -	- Insert Image -
NAME	[TEAM MEMBER NAME]	[TEAM MEMBER NAME]	[TEAM MEMBER NAME]	[TEAM MEMBER NAME]
ROLE	[TEAM MEMBER ROLE]	[TEAM MEMBER ROLE]	[TEAM MEMBER ROLE]	[TEAM MEMBER ROLE]
PROJECT DELIVERABLE / ACTIVITY				
Initiate Phase Activities				
Request Review by PMO	R			
Submit Project Request		A		
Research Solution			C	
Develop Business Case				I
Plan Phase Activities				
Create Project Charter				
Create Schedule				
Create Add'l Plans as Required				
Execute Phase Activities				
Build Deliverables				
Create Status Report				
Control Phase Activities				
Perform Change Management				
Close Phase Activities				
Create Lessons Learned				
Create Project Closure Report				

RACI KEY

R	Responsible
A	Accountable
C	Consulted
I	Informed

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