

RACI matrix for

		Roles					
Functions							

- R** – Responsible
- A** – Accountable
- C** – Consulted
- I** – Informed

Analysis		
	Horizontal	Vertical
Too much Rs	Overlapping?	Too much work?
No Rs or As	Gap?	Is function needed?
Too much As	Confusion?	Organization structure?
Lot of Cs or Is	Too much information?	Is function needed?

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