

# RACI model template



ACTIVITIES	TEAM MEMBERS												CHECKS			
	Name team member A	Name team member B	Name team member C	Name team member D	Name team member E	Name team member F	Name team member G	Name team member H	Name team member I	Name team member J	Name team member K	Name team member L	Total accountability roles	Total responsibility roles	Total consulted roles	Total informed roles
<b>1. ACTIVITY 1</b>																
1.1													0	0	0	0
1.2													0	0	0	0
1.3													0	0	0	0
1.4													0	0	0	0
<b>2. ACTIVITY 2</b>																
2.1													0	0	0	0
2.2													0	0	0	0
2.3													0	0	0	0
2.4													0	0	0	0
<b>3. ACTIVITY 3</b>																
3.1													0	0	0	0
3.2													0	0	0	0
3.3													0	0	0	0
3.4													0	0	0	0
<b>END - INSERT LINES ABOVE THIS ROW</b>																
Total Responsible	0	0	0	0	0	0	0	0	0	0	0	0				
Total Accountable	0	0	0	0	0	0	0	0	0	0	0	0				
Total Consulted	0	0	0	0	0	0	0	0	0	0	0	0				
Total Informed	0	0	0	0	0	0	0	0	0	0	0	0				