



## RACI definition

**R** Responsible

### **Responsible**

An individual or team who performs a specific task.

**A** Accountable

### **Accountable**

The individual responsible for ensuring a specific task is completed.

Alternative ways of thinking about this role:

- Approves: the individual who approves the task once it is completed
- Goes to jail: the individual who goes to jail if the task is not completed
- Cracks the whip: the individual who ensures that the task is completed; typically the IT Project Manager or the Business Project Manager

**C** Consulted

### **Consulted**

An individual or team that is engaged with in support of completing a specific task.

**I** Informed

### **Informed**

An individual or team that is made aware of the status of a specific task.