

<b><i>Oregon eCourt Decision Matrix</i></b>	<b><i>Executive Sponsors</i></b>	<b><i>QA</i></b>	<b><i>Program Advisors</i></b>	<b><i>Steering Committee (policy)</i></b>	<b><i>Implementation Committee (work groups)</i></b>	<b><i>ETSD Director</i></b>	<b><i>Program Office</i></b>	<b><i>BFSD - eCourt Budget Management</i></b>	<b><i>Application Infrastructure Change Management</i></b>	<b><i>OETO/Organizational Change Management</i></b>	<b><i>ECM Project Steering Committee</i></b>	
<b><i>Fiscal Management</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Approval</li> <li>Decision</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Implementation</li> <li>Responsible</li> </ul>	
<b><i>Procurement</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Approve ≤50K</li> <li>Consult</li> <li>Decision ≥50K</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> <li>Decision ≤50K</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Approval</li> <li>Consult</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Implementation</li> <li>Responsible</li> </ul>	
<b><i>Policy Development</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Approve</li> <li>Consult</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	
<b><i>ECM implementation</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Decision</li> <li>Implement</li> <li>Responsible</li> </ul>	
<b><i>e-Filing Implementation</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	
<b><i>Web Portal Implementation</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	
<b><i>OCM Implementation</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	
<b><i>Budget</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision ≤5K</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Implement</li> <li>Responsible</li> <li>Decision</li> </ul>	<ul style="list-style-type: none"> <li>Consul</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> <li>Decision</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Implement</li> <li>Responsible</li> </ul>	
<b><i>Budget Management</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Implement</li> <li>Responsible</li> <li>Decision</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Implement</li> <li>Responsible</li> </ul>	
<b><i>Program Scope</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	
<b><i>Project Scope</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> <li>Decision</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Implement</li> <li>Responsible</li> </ul>
<b><i>Program Schedule &amp; Deliverables</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>
<b><i>Project Schedule &amp; Deliverables</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> <li>Implement</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Implement</li> <li>Responsible</li> </ul>	
<b><i>Risk/Issues/Resource Management</i></b>	<ul style="list-style-type: none"> <li>Approval</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Responsible</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Decision</li> <li>Implement</li> <li>Responsible</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Review</li> </ul>	<ul style="list-style-type: none"> <li>Consult</li> <li>Implement</li> <li>Responsible</li> </ul>	

<b><i>Oregon eCourt Decision Matrix</i></b>	<b><i>Web Portal Steering Committee</i></b>	<b><i>Integration Project Steering Committee</i></b>	<b><i>eFiling Project Steering Committee</i></b>	<b><i>Organizational Change Management Project Steering Committee</i></b>	<b><i>Enterprise Technical Architecture Steering Committee</i></b>	<b><i>Appellate Court Project Steering Committee</i></b>	<b><i>Law &amp; Policy Work Group</i></b>	<b><i>Performance Measures Work Group</i></b>	<b><i>IT Applications Development</i></b>	<b><i>IT Operations</i></b>	<b><i>OSB/OJD eCourt Implementation Task Force</i></b>
<b><i>Fiscal Management</i></b>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>		<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>					
<b><i>Procurement</i></b>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>		<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>				<ul style="list-style-type: none"> <li>• Consult</li> </ul>	
<b><i>Policy Development</i></b>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Decision</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>			<ul style="list-style-type: none"> <li>• Consult</li> </ul>
<b><i>ECM Implementation</i></b>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Decision</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	
<b><i>e-Filing Implementation</i></b>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Decision</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Decision</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>
<b><i>Web Portal Implementation</i></b>	<ul style="list-style-type: none"> <li>• Decision</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Decision</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Decision</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>
<b><i>Budget</i></b>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>			
<b><i>Budget Management</i></b>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>			
<b><i>Program Scope</i></b>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>
<b><i>Project Scope</i></b>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>
<b><i>Program Deliverables</i></b>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>
<b><i>Project Deliverables</i></b>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> </ul>
<b><i>Risk/Issues/Resource Management</i></b>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> <li>• Responsible</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Review</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> </ul>	<ul style="list-style-type: none"> <li>• Consult</li> <li>• Implement</li> </ul>	

Approval - Executive review and confirmation

Decision - Conclusive action subject to approval

Consult - Provides input & guidance

Implement - Task related activity

Responsible - Accountable for related activity

Review - Examination and consideration

NOTE: Everyone is responsible to inform everybody else of what they are doing