

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V
	<div style="border: 1px solid gray; padding: 5px; width: fit-content;">Generate Act + Res</div> <div style="border: 1px solid gray; padding: 5px; width: fit-content; margin-top: 10px;">Generate Initials</div> <p style="font-size: 2em; color: green; margin-top: 20px;">RACI matrix</p> <p style="font-size: 2em; color: green; margin-top: 10px;">RBS</p> <p style="font-size: 2em; color: green; margin-top: 10px;">list of activities</p>			<p style="font-size: 1.2em; color: blue; text-align: center;">Human Resources</p> <p>Tom Ayrton Senior Plant Engineer</p> <p>Bob Harvey Senior Plant Designer</p> <p>Alice Watkins Proc. Officer</p> <p>Cyprien Méré Electr. Engineer</p> <p>Herbert Brown Electrician</p> <p>Michel Zorn Electrician</p> <p>Ned Land Mech. Engineer</p> <p>John Proth Mechanic</p> <p>Mathieu Strux Mechanic</p> <p>Gédéon Spillett Controls Engineer</p> <p>Cyrus Smith Software Engineer</p> <p style="font-size: 1.2em; color: blue; text-align: center;">Financial Resources</p> <p>PTT System Budget</p> <p>Lab Infrastr. Budget</p> <p>Project Management Reserve</p>																		
1	CanNet																					
2	Manage the CanNet project			X	X		X			X				X								R
3	Set the project management framework			X																		
4	Perform detailed design of the PTT system			I	X	I	I			I				I	I							
5	Write technical specification for the PTT system			I	I	I	I			X				I	I							
6	Prepare tendering docs for the PTT system			I		X				I				I								
7	Send invitations to tender for the PTT system			I		X																
8	Open tenders and place order for the PTT system			F	I	X	I			X				I	I					R		
9	Perform the installation design			I	X	I	I			I				I								
10	Prepare installation of the PTT system			I						X												
11	Prepare commissioning of the PTT system			I			X			X				X	X							
12	Install the tank #1 sampling point assembly			I		I				F	X	X	I									
13	Install the tank #2 sampling point assembly			I		I				F	X	X	I									
14	Install the tank #3 sampling point assembly			I		I				F	X	X	I									
15	Lay down the tubing network			I		I				F	X	X	I									
16	Install the blower and lay down the air hoses			I		I				F	X	X	I									
17	Pull and connect controls cabling			I			F	X	X					X								
18	Install the PLC and sending station in the lab			I			I			I				X	I							
19	Parametrize software for the PTT system			I										I	X							
20	Test and validate software for the PTT system			I										I	X							
21	Perform detailed design of the lab arrangement			I	X	I	I			I				I	I							
22	Write technical specification for the electr. infrastr.			I	I	I	X			I				I								

legend

- Executes
- Follows up
- Is informed
- Provide help
- Is required
- Is responsible
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