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Responsibility Matrix

Responsibility Matrix

Project Name:

Project Manager:

Stakeholders

| WBS Activities | Name | Name | Name | Name | Name |
|-----------------------------------|-------------|---------|-----------|----------|-----------|
| | Project Mgr | Sponsor | Tech Lead | Test Mgr | Tester #1 |
| Initiation (Concept Phase) | | | | | |
| Project Request | P S | S | - | S | - |
| Define Objectives, Deliverables | A | A | I | | - |
| Project Organization | A | I | I | | - |
| Cost Estimate | P | P | I | A | I |



Project Costs

Project Costs

Document Owner:

| Project Task | | Labor Hours | Labor Cost (\$) | Material |
|----------------------------|--|-------------|-----------------|----------|
| 1 | Project Design | | | |
| 1.1 | Develop Functional Specifications | 5 | 10 | |
| 1.2 | Develop System Architecture | 5 | 10 | |
| 1.3 | Develop Preliminary Design Specification | 5 | 10 | |
| 1.4 | Develop Detailed Design Specifications | 5 | 10 | |
| 1.5 | Develop Acceptance Test Plan | 10 | 10 | |
| 2 | Project Development | | | |
| 2.1 | Develop Components | 20 | \$22 | |
| 2.2 | Procure Software | 30 | \$34 | |
| 2.3 | Procure Hardware | 40 | \$34 | |
| 2.4 | Development Acceptance Test Package | 50 | \$34 | |
| 2.5 | Perform Unit/Integration Test | 56 | \$34 | |
| 3 | Project Delivery | | | |
| 3.1 | Install System | 0 | \$34 | |
| 3.2 | Train Customers | 0 | \$0 | |
| 3.3 | Perform Acceptance Test | 0 | \$0 | |
| 3.4 | Perform Post Project Review | 0 | \$0 | |
| 3.5 | Provide Warranty Support | 0 | \$0 | |
| 3.6 | Archive Materials | 0 | \$0 | |
| 9 | Project Management | | | |
| 9.1 | Customer Progress Meetings/Reports | 45 | \$56 | |
| 9.2 | Internal Status Meetings/Reports | 56 | \$56 | |
| 9.3 | Third-Party Vendor Interface | 0 | \$56 | |
| 9.4 | Interface to Other Internal Departments | 0 | \$56 | |
| 9.5 | Configuration Management | 0 | \$56 | |
| 9.6 | Quality Assurance | 0 | \$56 | |
| 9.7 | Overall Project Management | 0 | \$56 | |
| 10 - Other | Other cost | 0 | \$67 | |
| 11 - Other | Other cost | 0 | \$45 | |
| Sub-Totals: | | 327 | \$746 | |
| Risk (Contingency): | | 0 | \$0 | |



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software numbering

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| 9.6 | Quality Assurance | 0 | \$56 | |
| 9.7 | Overall Project Management | 0 | \$56 | |
| 10 - Other | Other cost | 0 | \$67 | |
| 11 - Other | Other cost | 0 | \$45 | |
| Sub-Totals: | | 327 | \$746 | |
| Risk (Contingency): | | 0 | \$0 | |

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