



















# RASCI

	CO 	IT CM 	SDM 	PM 	LEG 	PROC 	FIN 	SEC 	AI ASSISTANT 
 Contract governance	A	R	R	I	C	C	I	I	S
 Performance	A	C	R	I	I	I	I	C	S
 Change control	A	R	C	C	C	I	C	C	S
 Financial management	A	C	C	I	I	C	R	I	
 Risk management	A	R	R	R	C	C	C	C	
 Renewal	A	R	C	I	C	C	C	C	S
 Disputes	C	R	C	C	A	C	C	C	S
 Security	C	C	R	C	C	I	I	A	
 Documentation	A	R	I	I	C	C	I	I	S

**R** Responsible  
(does the work)

**A** Accountable  
(owns the outcome)

**C** Consulted  
(two-way input)

**I** Informed  
(one-way communication)

**S** Support  
(AI Assistant – never A)