

	<i>Stakeholder 1</i>	<i>Stakeholder 2</i>	<i>Stakeholder 3</i>	<i>Stakeholder 4</i>	<i>Stakeholder 5</i>	<i>Stakeholder 6</i>
Product/deliverable 1						
Product/deliverable 2						
Product/deliverable 3						
Product/deliverable 4						
Product/deliverable 5						
Product/deliverable 6						
Product/deliverable 7						
Product/deliverable 8						
Product/deliverable 9						
Product/deliverable 9						

Key: **R** = Responsible
A = Accountable/Approve
C = Consult
I = Inform

Instructions: Identify key stakeholders and record in column headings.
List key risk process tasks in the left-hand column
For each task, identify which key stakeholder is responsible for its completion (mark as R), and to whom they are accountable for task completion and/or from whom the task requires approval (mark as A). Any stakeholders who are to be consulted during the task are marked C, and those who are to be informed of its results our outcome are marked I.



RACI Chart template