

1050	1043	Retooling	Work Package 3
	1044	Final layout approval	Work Package 4
	1051	Build inventory bank	Work Package 1
	1052	Set up trial run	Work Package 2
	1053	Trial run	Work Package 3
	1054	Quality assessment	Work Package 4
	1055	Process documentation	Work Package 5
1060	1061	Design new packaging	Work Package 1
	1062	Coordinate with marketing	Work Package 2
	1063	Part assembly	Work Package 3
	1064	Packaging approval	Work Package 4
1070	1071	Beta-test products	Work Package 1
	1072	Sales approval	Work Package 2
	1073	Customer approval	Work Package 3
1080	1081	Assemble inventory	Work Package 1
	1082	Cancel vendor contracts	Work Package 2
	1083	Close out project	Work Package 3
	1084	Develop lessons learned	Work Package 4

Responsibility Assignment Matrix

	Sheila	Susan	Bob	Lanny
Del 1010	○	□		☆
Del 1020	☆	○		□
Del 1030	☆	□		○
Del 1040	⊕	□	○	☆
Del 1050		○	☆	□
Del 1060	□		⊕	○
Del 1070	○	☆	□	
Del 1080	⊕		○	☆

○ Responsible



☆ Support

□ Notification



⊕ Approval