RACI MATRIX for Building ‘The Kayaker’

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|  | | TASKS | | RACI Matrix  R = Responsible  A = Accountable  C = Consulted  I = Informed | XXXXXX | XXXXXX | XXXXXX | XXXXXX | XXXXXX | XXXXXX | XXXXXX | XXXXXX | XXXXXX | XXXXXX |
| 1) Prerequisites to Building ’The Kayaker‘ | | | | | | | | | | | | | | |
|  | | 1 | |  |  |  |  |  |  |  |  |  |  |  |
|  | | 2 | |  |  |  |  |  |  |  |  |  |  |  |
|  | | 3 | |  |  |  |  |  |  |  |  |  |  |  |
|  | | 4 | |  |  |  |  |  |  |  |  |  |  |  |
|  | | 5 | |  |  |  |  |  |  |  |  |  |  |  |
|  | | 6 | |  |  |  |  |  |  |  |  |  |  |  |
|  | | 7 | |  |  |  |  |  |  |  |  |  |  |  |
|  | | 8 | |  |  |  |  |  |  |  |  |  |  |  |
|  | | 9 | |  |  |  |  |  |  |  |  |  |  |  |
|  | | 10 | |  |  |  |  |  |  |  |  |  |  |  |
| 2) Chronological List of Tasks for Building ’The Kayaker‘ | | | | | | | | | | | | | | |
|  | | 1 | |  |  |  |  |  |  |  |  |  |  |  |
|  | | 2 | |  |  |  |  |  |  |  |  |  |  |  |
|  | | 3 | |  |  |  |  |  |  |  |  |  |  |  |
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| 3) Waterproofing ’The Kayaker‘ | | | | | | | | | | | | | | |
|  | 1 | |  | |  |  |  |  |  |  |  |  |  |  |
|  | 2 | |  | |  |  |  |  |  |  |  |  |  |  |
|  | 3 | |  | |  |  |  |  |  |  |  |  |  |  |
|  | 4 | |  | |  |  |  |  |  |  |  |  |  |  |
|  | 5 | |  | |  |  |  |  |  |  |  |  |  |  |
|  | 6 | |  | |  |  |  |  |  |  |  |  |  |  |
|  | 7 | |  | |  |  |  |  |  |  |  |  |  |  |
|  | 8 | |  | |  |  |  |  |  |  |  |  |  |  |
|  | 9 | |  | |  |  |  |  |  |  |  |  |  |  |
|  | 10 | |  | |  |  |  |  |  |  |  |  |  |  |
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