

RACI Chart

Task List	Deadline to Complete	Responsible	Accountable	Consulted	Informed	Comments
Task #1	Research and Analysis	Paul	Lara	Pam, Jen, Aidan, Kristen		
Task #2	Stakeholder Consultations	Paul	Lara	Pam, Jen, Aidan, Kristen, Community Members, Local Businesses and Organizations		
Task #3	Policy Drafting and Refinement	Paul	Lara	Pam, Jen, Aidan, Kristen, Legal Advisors		
Task #4	Comprehensive Municipal Sponsorship Policy document	Paul	Lara	Pam, Jen, Aidan, Kristen, Legal Advisors		





Task #5	Presentation for	Paul	Lara	Pam, Jen, Aidan,	Ad Hoc	
	Municipal Council			Kristen	Committee,	
	approval				Corporate	
					Services	
					Committee,	
					Council	
Task #6	Implementation	Paul	Lara	Pam, Jen, Aidan,	City Staff,	
	plan			Kristen	Community	
					Members, Local	
					Businesses and	
					Organizations	

