



Accountable

Informed

Responsible

Consulted



## RACI Chart

Task List	Deadline to Complete	Responsible	Accountable	Consulted	Informed	Comments
Identify partnership agreements in place (that are in scope)	January 2024 April 2024	Michelle	Michelle	DvD	Lara	
Validate with content experts	February 2024 May - June 2024	DvD	Michelle	Content experts	Lara	Completed 2024-04-10
Document service levels for each	March 2024 July- August 2024	Pam	Michelle	Content experts	Lara	
Document cost of service provision for each	May 2024 September 2024	Heidi	Michelle	Christine Gilbert Content experts	Lara	
Validate cost of service provision	June 2024 October 2024	DvD	Michelle	Content expert	Lara	
Report to Service Review Ad Hoc Committee	October 2024 Dec 11, 2024	Michelle	Lara	Pam Heidi DvD	SLT	





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