



## RACI Chart

Task List	Deadline to Complete	Responsible	Accountable	Consulted	Informed	Comments
Research policy comparators	May 15, 2026	Briana	Phil	Christine Gilbert (not on project team) Lara, KVA	Kevin Chris/Ashley	
Identify and outline elements required in the policy	June 15, 2026	Lara	Phil	Briana, Kevin, Chris/Ashley, KVA	Service Review Ad-Hoc Committee	
Draft the policy	July 15, 2026	Lara	Phil	Briana, Kevin, Chris/Ashley, KVA	Service Review Ad-Hoc Committee	