Modèle de diagramme RACI

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| **R** | Responsable |
| **A** | Agent comptable |
| **C** | Consulté |
| **I** | Informé |

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| **Tâche du projet** | **Intervenant** | **Intervenant** | **Intervenant** | **Intervenant** | **Intervenant** | **Intervenant** |
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| Date d’échéance |  |  |  |  |  |  |  |  |  |
| Contexte |  |  |  |  |  |  |  |  |  |
| État actuel |  |  |  |  |  |  |  |  |  |
| Données à l’appui |  |  |  |  |  |  |  |  |  |
| Options envisagées |  |  |  |  |  |  |  |  |  |
| Recommandations |  |  |  |  |  |  |  |  |  |
| FAQ |  |  |  |  |  |  |  |  |  |
| Références |  |  |  |  |  |  |  |  |  |
| Mesures à prendre |  |  |  |  |  |  |  |  |  |
| Résultat |  |  |  |  |  |  |  |  |  |