Modèle de diagramme RACI

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Tâche du projet** | **Intervenant**  | **Intervenant** | **Intervenant** | **Intervenant** | **Intervenant** | **Intervenant** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date d’échéance |  |  |  |  |  |  |  |  |  |
| Contexte |  |  |  |  |  |  |  |  |  |
| État actuel |  |  |  |  |  |  |  |  |  |
| Données à l’appui |  |  |  |  |  |  |  |  |  |
| Options envisagées |  |  |  |  |  |  |  |  |  |
| Recommandations |  |  |  |  |  |  |  |  |  |
| FAQ |   |  |  |  |  |  |  |  |  |
| Références |  |  |  |  |  |  |  |  |  |
| Mesures à prendre |  |  |  |  |  |  |  |  |  |
| Résultat |  |  |  |  |  |  |  |  |  |