

Agenda Item 9

Project Responsibility & Accountability Matrix

review and acknowledgment



PROCARIBE+ RACI Matrix

- It is proposed as a good project management practice for ensuring optimal implementation to establish a Matrix for

Responsibility
Accountability
Consulting
Informing

on the main project governance arrangements

- The RACI matrix:
 - identifies the roles among the main decision makers/executors of the project at the different decision levels.
 - clarifies key responsibilities for the proper functioning of the project
- Full Matrix can be found among the [meeting documents shared with the Committee](#)