

Appendix 3a
Facilities Planning & Construction Department
(FP&C)

Draft V1.0
10/31/16

Project Responsibility (RACI) Legend:

- R - Responsible - performs the activity
- A - Accountable - approves of activity
- C - Consult - should be consulted
- I - Inform - informed of decisions/deliverables

Applicable (All, Small, Large)
Initiation
Planning
Execution
Closeout
Director
Facilities Planner (FP)
Senior Project Manager (SPM)
Project Manager (PM)
Assistant Project Manager (APM)
Fiscal Manager (FM)
Construction Contracting Officer (CCO)
Administrative Assistant (AA)
CAD Technician (CT)
Associate Vice Chancellor
Client
Architect/Engineer (A/E) Consultants
General Contractor (GC)
Board of R

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