

Planning and Implementation Responsibility Profile

| Decision | Systems Planning | Project Planning | Systems Executive | Function Management | Activity Senior Executive |
|--|---------------------|---------------------|----------------------|------------------------|------------------------------|
| Assign Plan Responsibility | R | | А | | |
| Determine Plan Requirements | С | R | l | С | |
| Determine Current Workload Projection | R | С | А | | |
| Evaluate Proposed Projects | I | С | С | С | А |
| Assign Priorities | С | С | С | С | А |
| Re-allocate Resources / Schedules | I | I | А | А | А |
| Develop and Present IS Long Range Plan | С | | С | | А |
| Evaluate Plan vs. Actual and Cost/Benefits | R | С | А | А | А |

Legend

R = Responsible For

A = Approval Authority

I = Keep Informed

C = Consult With