

Sample - Responsibility Assignment Matrix (RAM) Template

Project Name: General System Requirements							
Prepared by:							
Date:							
Stakeholder Activity	A	B	C	D	E	F	Other stakeholders relevant to project / programme
Develop system context	S	R	A	P	P		
System modes and states	S		A	P		P	
Major system capabilities	S		R	A	I		P
Major system conditions		R	S	A		P	P
Major system constraints							
Dependencies							
Business requirements							
User requirements			S	P	I	A	P

Stakeholders	RAM definition	
Stakeholder A -	<i>P</i>	participant
Stakeholder B -	<i>A</i>	accountable
Stakeholder C -	<i>R</i>	review required
Stakeholder D -	<i>I</i>	input required
Stakeholder F -	<i>S</i>	sign-off required
Other stakeholders -		