**Actions for Pursuing Strategy**

**RACI (Responsible/Approve/Consults/Informed)**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Item/Description | Name | Name | Name | Name | Name | Name | Name | Name | Name | Name |
| Develop Strategy* Establish approach
* Set Priorities
* Develop Action Plan
* Completed Strategy
 | I | C | I | R | I | I | I | C | I | C |
| **Establish Core Team*** Define Purpose
* Define time commitments
* Define Roles & Responsibilities
* Identify necessary skills
* Identify technical support resources
* Identify core team members
* Core Team Established
 | C | I | R | C | I | I | I | C | C | C |
| Establish Extended Team* Define Purpose
* Define time commitments
* Define Roles & Responsibilities
* Identify necessary skills
* Identify technical support resources
* Identify extended team members
* Extended Team Established
 | I | R | I | I | I | I | I | I | I | I |
| Pilot and Validate Policies & Standards * Introduce Policies & Standards
* Develop Communication Plan
* Identify Initial Business Audience
* Schedule Information Sessions
* Travel Arrangements
* Publish Standards and Policies
 | C | C | I | I | I | I | R | I | I | C |
| Improve Policies, Standards & Processes* Gather Feedback
* Analyze Feedback
* Modify/Change Policies & Standards
* Update Library
* Communicate Changes
* Provide Training as Needed
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