Responsible	Accountable	Consulted	Informed	Verifies	Signs-off
Person or people responsible for correct execution - getting the job done	The person who has ownership of quality and the end result. Only one person accountable for each task	The people who are consulted and whose opinions are sought They have involvement and knowledge through input of knowledge and information	People who are kept up to date on progress Receive info about execution and quality	The person or group that checks whether the acceptance criteria have been met	The person who approves the V decision and authorizes the product handover (this could be an A person)
R	**A**	**C**	**I**	**V**	**S**

QuikPAY Service Advisory Board

	Funding Re-allocate	**Funding Requests >25k**	**Service Level**	**Service Enhancements**	**Prioritize project work related to service delivery**	**System Integrations**	**Board membership**
CIO (add line for delegate per service)		I	I	I		I	
ITSC							
Service Owner VPFA/BAO	RA	R	RA	RA	RA	RA	RA
Nelnet Business Solutions Commercial Host			R	R		R	
Admin Tech Domain Sub-Committee			I	I		C	
Security Domain Sub-Committee						C	
Service Advisory Board	C	C	C	C	C		C
End-users of a Service	I		I	I	I		I
Representative Stakeholders	C	C	C	C	C		
Data Stewards							
Business Applications			R			R	
Identity and Directory Services			R			R	