

RACI Chart



Project: National Currency Printing and Secure Banknote Production Facility Project (NCPBF)

Legend

Code	Meaning										
R	Responsible – Performs the work										
A	Accountable – Ultimately answerable for results										
C	Consulted – Provides input before decisions										
I	Informed – Kept informed of progress										
Project Activities / Deliverables	Project Sponsor	Project Manager	Construction Manager	Procurement Manager	IT & Cybersecurity Manager	Security Systems Manager	Quality Manager	Testing Manager	Training Manager	Operations Manager	Remarks
Project Charter Approval	A	R	I	I	I	I	C	I	I	I	
Governance Framework Implementation	A	R	I	I	I	C	C	I	I	I	
Integrated Project Schedule Development	I	A/R	C	C	C	C	C	I	I	I	
Cost Baseline Development	A	R	C	C	I	I	C	I	I	I	
Secure Site Preparation	I	A	R	C	I	C	C	I	I	I	
Architectural & Engineering Design	I	A	R	C	C	C	C	I	I	I	
Physical Security Perimeter Construction	I	A	R	C	I	R	C	I	I	I	
Structural Construction of Production Facility	I	A	R	C	I	C	C	I	I	I	
Vault & Secure Storage Construction	I	A	R	C	I	R	C	I	I	I	
Procurement of Printing Machinery	I	A	C	R	C	C	C	I	I	I	
Machinery Installation & Mechanical Alignment	I	A	R	C	C	C	C	I	I	I	
IT Systems Deployment	I	A	C	C	R	C	C	I	I	I	
Cybersecurity Architecture Implementation	I	A	I	C	R	C	C	I	I	I	
Physical Security Systems Installation	I	A	C	C	C	R	C	I	I	I	

RACI Chart



Project: National Currency Printing and Secure Banknote Production Facility Project (NCPBF)

Notes for Documentation

The Responsibility Assignment Matrix (RACI) defines the roles and responsibilities of project stakeholders involved in delivering the NCPBF project. The matrix ensures clear accountability and coordination across governance, construction, security, IT systems, procurement, testing, and operational transition activities.

Each project deliverable has a single **Accountable (A)** role responsible for the final outcome, while **Responsible (R)** roles execute the work. **Consulted (C)** roles provide subject matter expertise, and **Informed (I)** roles are kept updated on progress.

The RACI matrix supports governance oversight, reduces role ambiguity, and ensures effective coordination among multidisciplinary teams involved in the implementation of this secure national infrastructure project.