

Project Roles and Responsibilities Matrix

Responsibility Matrix						
Title	Project Chartering Committee	Client Representative	Project Manager	Technology Team	Finance Team	Schedule Coordination Team
Scope Statement	✓	✓	✓			
Work Breakdown Structure		✓	✓	✓		✓
Budget		✓	✓		✓	
Quality		✓				✓
Change Management Procedures		✓	✓	✓	✓	
Change Approvals		✓	✓			✓

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Controller First Guide Responsibility Role Years

J Rink



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Controller's Guide ,2005 *Controller's Guide* Steven M. Bragg, 2005-01-17 Controller's Guide Roles and Responsibilities for the First Years provides a complete overview of the functions and responsibilities of the controller in a corporation This quick reference guide for everyday issues shows controllers how to enhance their performance while avoiding pitfalls complete with the latest information on Accounting in the corporation Accounting principles and standards Cost accounting and costing systems Ratio trend analysis Internal control systems Internal audit function Globalization Recruiting training and

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