

5s Process RACI

Tasks Decisions / Functions	Site Leadership	Purchasing Leadership	Trident Stores Leadership	Maintenance Management	Vendors
Assemble Team	A	C	R	C	C
Educate and Align Team	A	C	R	C	C
ID an Area to begin process	I	A	R	C	
Train Team in Red Tag Process	A	I	R	R	C
Analyze the Results and Create Action Plan	C	A	R	R	R
Execute the Plan	I	A	R	R	R
Compare Results Against Expectations	A	R	R	R	C
Adjust the Plan as Needed	I	A	R	R	C

Responsibility

“the Doer”

Accountable

“the Buck stops here

Consulted

“in the Loop”

Informed

“kept in the picture”