

# Breakdown Parts/Material RACI

<b>Tasks</b> Decisions / Functions	Stores Attendant	Purchasing Leadership	Trident Stores Leadership	Maintenance Leadership	Maintenance Technician
ID Part/Material in INFOR		I	C	A	R
Part/s NOT in Stock			R	A	
Part/Material Ordered/Expediated	I	R	A	C	
Parts Received in Warehouse	R	A	R	I	I

**R**esponsibility

“the Doer”

**A**ccountable

“the Buck stops here

**C**onsulted

“in the Loop”

**I**nformed

“kept in the picture”