

# Red Tag RACI

<b>Tasks</b> 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

**R**esponsibility

“the Doer”

**A**ccountable

“the Buck stops here

**C**onsulted

“in the Loop”

**I**nformed

“kept in the picture”