

## Phase 1 - RACI Matrix (Stakeholder Map)

A Responsible, Accountable, Consulted, Informed (RACI) matrix defines roles and responsibilities for stages of project delivery throughout the project lifecycle.

Product/Stage	Chief Officer Team	Police Workforce Lead	Police Occupational Health Lead	Police & Crime Commissioner	Constabulary/Force Strategic Partnership Lead	Police Federation	Police Data & Analytics Team	ICB Chairperson	ICB Population Health Management Lead	ICB Primary Care Network Lead	ICB Armed Forces Covenant Lead*	ICB Assigned Programme Sponsor
Intro to Chief Officer Team	A	C	C	C	A	I	I	-	-	-	-	-
Letter to ICB	R	C	C	C	C	I	I	A	-	-	-	-
Initial meeting – slide deck and roadmap sharing	R	C	A	C	C	I	C	R	R	A	C	-
Local stakeholder list & proceed to phase 2 decision	R	C	R	C	A	I	C	A	R	R	C	R