The IT governance RACI matrix

The table below represents the IT governance RACI matrix, with both key decisions and the decision makers.

Legend

A = Accountability (for approval / ultimate owner / can only be one "A" per row)

R = Responsible for the execution of the activity

C = Consult (before the decision), also informed afterwards

I = Inform (afterwards)

R* = Responsibility for approval and recommendation to further committees for additional approval

A* = Accountable for approving based on delegation of authority

Key IT Decisions / IT Decision Makers	Council	Audit Committee	Management Committee	Bid Adjudication Committee	Bid Evaluation Committee	IT Steering Committee	IT Management Committee	Functional areas
MSP	A	I	R*			R*	R	C
Value delivery & performance management	A	I	R*			R*	R	C
IT sustainability	A	I	R*			R*	R	C
Innovation			I			A	R	C
IT architecture						A	R	
IT governance	A	I	R*			R*	R	C
Service management (3rd party)	I		I			A	R	
Sourcing and procurement	A*	I	A* R*	R*	R*	R*	R	C
IT service management (Internal)	I		I			A	R	C
Information & data	I	I	I			A	R	R
Information security	I		A			R	R	C
Investment & prioritisation	A		R*			R*	R	C
IT compliance (External)	A	I	R*			R*	R	
IT compliance (Internal)	A	I	R*			R*	R	
IT cost management	A	I	R*			R*	R	
IT risk management		I	A			R*	R	I
Independent Assurance	I	A	I			I	C	R

Table 36: IT governance RACI matrix