

Project Activity	Government	Customer	Early Adopters	Project Manager	PMO	Architect	Backend Dev	Frontend Dev	QA	Designer	Support
Infrastructure decision-making of the region	A/R	I		I	I						
Adoption and distribution of the annual budget	A/R	I		I	I						
Project agreements	I	A/C		I	R/A						
Submit project budget	I	A/R		C	C						
Provide vision and goal of the project	I	R/A	I	C	I	I	I	I	I	I	
Communicates product vision		R/A	I	C	I	I	I	I	I	I	I
Manage project backlog		R	I	A/C	I	I	I	I	I	I	I
Elicitate requirements		C	C	R/A	I	I	I	I	I	I	I
Develop requirements		I	I	R/A	I	C	C	C	C	I	C
Decompose User Stories into Use Cases and tasks		I	I	A/R	I	I	I	I	I	I	I
Testing requirements		C	I	A/C	I	I	I	I	R	I	I
Estimate requirements		A	I	R	I	C	C	C	C	C	C
Approve requirements		R	I	I	I	I	I	I	I	I	I
Develop UX/UI design		C	C	A	I	I	I	I	I	R	
Approve application design		R	C	A	I	I	I	I	I	C	
Application architecture development		I		A	I	R	C	C	C		C
Configuring a Failover Server Infrastructure		I		A	I	C	C	C	C		R
Setting up a server infrastructure monitoring system		I		A	I	C	I	I	I		R
Continuous Integration structure configuration		I		A	I	R	I	I	C	I	I
Version control system structure configuration		I		A	I	R	C	C	C		I
Database architecture		I		A	I	R	C	I	I		I
Backend development		I		A	I	I	R	C	I		I
Frontend development		I		A	I	I	C	R	I		I
Code review		I		A	I	I	R	I	I		
Create definition of done		I		A/R	I	C	C	C	C	C	C
Define acceptance criteria (according requirements)		C	I	R/A	I	I	I	I	I	I	I
Write acceptance tests		I		A	I	I	I	I	R	I	I
Write integration, functional and regression tests		I		A	I	I	I	I	R	I	I
Tests status reporting		I		A	I	I	I	I	I	I	I
Ensure quality of the project		C	I	A	I	C	C	C	R	C	C
Create deployment plans		I	I	A/R	I	C	C	C	C	I	I
Decide release date and the goal		A	I	R	I	C	C	C	C	C	C
Create delivery plans and schedules		I	I	R/A	I	I	I	I	I	I	I
Change management		A	I	R	C	I	I	I	I	I	I
Manage risks		A/C	I	R	C	I	I	I	I	I	I
Budget management	C	R/A		I	C						
Cost management		A		R	C						
Kanban board management		I	I	R	I	I	I	I	I	I	I
Project status metrics and reports		I	I	R/A	I	I	I	I	I	I	I