

RACI (Responsible, Accountable, Consulted, and Informed)

Packaging process

DOCUMENT	MANAGE R	SALES TEAM	PRODUCTION COORDINATOR	VAULT COORDINATOR R	CHEESE MAKERS	TRANSPORT	LABORATORY
Purches order #XX	I	R	I	I	I		
Order of cheese quantity for production planning	I	I	R	I	I		I
Control by the laboratory	I	I	I				R
Preparation of order for packing		I	A	C&A	R		
Packaging and palletizing	I	I	C&A	A	R	I	
Transportation to warehouses	I	I	C	I		R	

























































































































































