FMS Audit – Responsibility Assignment Matrix

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| ID | Function/activity | A | B | C | D | E | F | G | Comment |
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Note. This form to be used to record allocation of defined functions or activities to roles designated as Responsible, Accountable, Consulted, Supported or Informed, where the letters A-G represent specific positions (e.g. CEO, CFO, COO, Head of X or FM).