

# RACI matrix for use in the Scaled Agile Framework (SAFe)

This matrix intentionally stays high-level to clarify some of the key SAFe roles.

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| Product Deliverables/ Activities  | SAFe Level | Enterprise Executive/Business Owners/Customers | Product Management | Release Train Engineer | Enterprise Architect | System and Solution Architect/Engineering | Product Owner | Scrum Master | Dev Team | DevOps & System Team | User Experience (UX) |
|---|------------|--|--------------------|------------------------|----------------------|---|---------------|--------------|----------|----------------------|----------------------|
| Define Vision / Mission   | Portfolio  | AR   | C                  | I                      | I                    | I   | I             | I            | I        | I                    | I                    |
| Define Strategic Themes   | Portfolio  | C  | AR                 | I                      | C                    | I   | I             | I            | I        | I                    | I                    |
| Create product roadmap  | Portfolio  | C  | AR                 | I                      | C                    | C   | I             | I            | I        | I                    | I                    |
| Create architectural strategy   | Portfolio  | I  | I                  | I                      | AR                   | C   | I             | I            | C        | C                    | C                    |
| Create UX strategy and standards  | Portfolio  | I  | C                  | I                      | C                    | C   | I             | I            | C        |                      | AR                   |
| Fund ARTs   | Portfolio  | AR   | R                  | R                      | C                    | I   | I             | I            | I        | I                    | I                    |
| Create Portfolio Business Epics   | Portfolio  |  | AR                 |                        | C                    | C   | C             |              |          |                      |                      |
| Create Portfolio Architectural Epics  | Portfolio  |  | I                  |                        | AR                   | R   | I             |              | C        | C                    |                      |
| Create Portfolio Operational Epics  | Portfolio  |  |                    |                        | R                    | R   |               | I            | C        | AR                   |                      |
| Rank, maintain and communicate Portfolio Backlog  | Portfolio  |  | AR                 | I                      | C                    | C   | I             | I            | I        | I                    | I                    |
| Define Portfolio Metrics  | Portfolio  | I  | AR                 | I                      | C                    | C   | I             | I            | I        | I                    | I                    |
| Create Business Features  | Program    |  | AR                 |                        | C                    | R   | R             |              |          |                      | C                    |
| Create Architectural Features   | Program    |  | I                  |                        | C                    | AR  | C             |              | C        |                      |                      |
| Create Operational Features   | Program    |  |                    |                        | C                    | R   |               | I            | C        | AR                   |                      |
| Rank, maintain and communicate Program Backlog  | Program    |  | R                  | AR                     | C                    | C   | C             | I            | I        | I                    | I                    |
| Define Non-Functional Requirements (NFRs)   | Program    |  | C                  | I                      | C                    | AR  | C             | I            | C        | C                    | I                    |
| Define Program PI Objectives  | Program    | I  | I                  | AR                     | I                    | I   | C             | C            | I        | I                    | I                    |
| Participate in PI Planning  | Program    | R  | R                  | AR                     | R                    | R   | R             | R            | R        | R                    | R                    |
| Communicate PI Plan   | Program    | I  | I                  | AR                     | I                    | I   | I             | I            | I        | I                    | I                    |
| Definition and high-level design of the solution and explore solution alternatives  | Program    |  |                    | I                      | C                    | AR  | C             | I            | C        | C                    | I                    |
| UI/UX Design  | Program    |  | C                  | I                      | I                    | C   | R             | I            | C        | I                    | AR                   |
| Define Team PI Objectives (including stretch objectives)  | Program    |  |                    | I                      |                      | C   | R             | AR           | R        | C                    | C                    |
| Release schedule  | Program    | C  | AR                 | C                      | C                    | I   | I             | I            | I        | C                    | I                    |
| Track and manage the PI   | Program    |  | I                  | AR                     | I                    | I   | I             | I            | I        | I                    | I                    |
| Participate in Scrum of Scrums  | Program    |  | I                  | AR                     | I                    | C   | C             | R            | C        | C                    | C                    |
| Attend PI Demo  | Program    | R  | R                  | AR                     | R                    | R   | R             | R            | R        | R                    | R                    |
| Define Program Metrics  | Program    |  |                    | AR                     | C                    | C   | C             | C            | I        | I                    | I                    |
| Inspect & Adapt Workshop  | Program    |  | I                  | AR                     | C                    | C   | R             | R            | R        | R                    | R                    |
| Release on demand   | Program    | C  | C                  | AR                     | C                    | I   | C             | C            | I        | C                    | I                    |
| End-to-end validation   | Program    |  |                    |                        |                      | C   | C             | C            | R        | AR                   | C                    |
| Maintain build, CI, tools, source repo, doc repo, other engineering assets  | Program    |  |                    | I                      | C                    | C   |               | C            | C        | AR                   |                      |
| Maintain deployment tools, scripts, environments  | Program    |  |                    | I                      | C                    | C   |               | C            | C        | AR                   |                      |
| Communities of Practice [Architecture Building Blocks] (Domain Architecture - Business, Integration, Data, Application, Security, and Infrastructure) | Program    |  |                    | I                      | R                    | AR  | I             | I            | R        | R                    | R                    |
| Sprint Planning   | Team       |  |                    | I                      |                      | C   | C             | AR           | R        | R                    | R                    |
| Create stories  | Team       |  |                    | I                      |                      | C   | AR            | I            | R        | I                    | C                    |
| Refine story acceptance criteria  | Team       |  |                    |                        |                      | C   | C             | C            | AR       | C                    | I                    |
| Rank, maintain and communicate Team Backlog   | Team       |  | I                  | C                      |                      | C   | AR            | C            | C        | I                    | I                    |
| Story development   | Team       |  |                    |                        |                      | C   | C             | I            | AR       | C                    | C                    |
| Story validation  | Team       |  |                    | I                      |                      | C   | C             | C            | AR       | I                    | C                    |
| Execute IP Sprint   | Team       |  |                    | I                      |                      | I   | C             | AR           | R        | C                    | I                    |
| Sprint Retrospective  | Team       |  |                    | I                      |                      | I   | C             | AR           | R        | R                    | R                    |