

		Roles							
Critical Activity		FSG Council	Executive Committee Chair	Committee Chair	Advisory Group Members	Business Leads	Business Stewards Ops	AS Ops	Project Manager
Vision	Develop strategy & communicate vision	R	A	C	I	I	I	I	I
	Oversee Financial System Governance body	R	A	C	C	I	I	I	I
	Define & monitor performance metrics (KPIs)	C	A	R	C	C	C	C	I
Administration	Schedule and conduct FSG group meetings	C	C	R+A	C	C	C	C	C
	Establish priorities for ongoing support, maintenance, critical issues and enhancement of the application	C	I	I	A	R	C	C	C
	Manage scope, resources and issues related to system operations and enhancements	C	I	I	A	R	C	C	C
	Cross-functional coordination of ongoing operational concerns, patches, fixes, upgrades, and enhancements	I	I	I	I	A	R	R	I
	Provide progress on performance metrics (KPIs)	A	I	R	I	I	C	C	C
Enhancement Proces	Provide status and progress of ongoing FMS initiative (non-BA initiatives) projects	A	I	R	C	C	C	C	C
	Identify opportunities for process and system improvements, evaluate options, propose enhancements	C	I	I	C	A	R	C	C
	Consolidate list of proposed enhancements	I	I	C	A	C	C	C	R
	Define and document business requirements for system enhancements	I	I	I	I	R	C	C	C
	Provide technical estimates and plan for enhancement requests	I	I	I	I	A	C	R	C
	Develop charter for all enhancements for each cycle	I	I	I	A	C	C	C	R
	Review and approve enhancement charter	C	I	I	A	I	I	I	R
Approve enhancement charter budget	I	A	I	I	I	I	I	R	