

# RASIC – DM

RASIC Chart for Define & Measure											
Responsible	Solely and directly responsible for the activity (Owner) - Includes approving authority (A)	Roles	GE ODC Head	GE Delivery Leader	Account Engagement Leaders (AEL)	Manager HR & Training	Manager Infrastructure	Quality Leader, India	Security Leader	Black Belt	Manager Administration
Approve	Reviews and assures that the activity is being done as per expectations										
Support	Provides the necessary help and support to the owner										
Inform	Is to be kept informed of the status/progress being made										
Consult	Is to be consulted for this activity for inputs										
Activities											
<b>Pre- DMAIC</b>											
Collect VOC from all stakeholders		I	I	I	S	S	A	S	R	S	
Conduct Stakeholder analysis		I	I	I			A,I,C		R		
Collect data for the last 12 months						R			S		
Analysis of data		I	I			C,I	A,S		R		
Report out on the Pre DMAIC Analysis		I				I	A,C		R		
<b>Define Phase</b>											
Create Project Charter		I				R	A		S		
Send Charter for Executive Approval						R			S		
Approve Charter		R	I			I	S,C	I	I		
Build SIPOC						R			C		
Build Process Map						R			C,S		
<b>Measure</b>											
Build the data collection plan									R		
Get the DCP Approved									R		
Approve DCP						I	R	I	I		
Collect Data						I	S,C		R		
Validate data						I	S,C		R		
Publish next steps to stakeholder		I	I	I	S	S	A	S	R	S	

