

| Task | IT Project Manager | Infosec Generalist-Consulting Coordinator | Infosec Arch | Appropriate SME | Technical Assessment | Vendor Assessment | Vendors |
|---|--------------------|---|--------------|-----------------|----------------------|-------------------|---------|
| Complete Project Support Engagement Request Template | AR | I | | | | | |
| Review for completeness, provide initial consulting | | AR | | | | | |
| Engage appropriate Security resources, ensure follow up | I | AR | I | I | I | I | |
| Provide Security Consulting | I | C | AR | R | | | |
| Provide Vendor Certification * | I | I | | | | AR | R |
| Perform Security Assessment * | I | I | | | AR | | |
| Close out service, document metrics | I | AR | I | I | I | I | |

* If applicable

R = Responsible

A = Accountable

C = Consulted

I = Informed