

RASCI-RAM model	Managing roles		Acting roles			Reacting roles		
	Administrator	Manager	Accountable	Support	Reporter	Responsible	Consulted	Informed
License								
Claims a license								
Additional license needed								
Projects								
Create projects								
Adjust project settings								
Add / adjust Accountable								
Add / adjust Reporter								
Add / adjust roles								
(de)archive projects								
Library								
Add / replace drawings								
Add / replace documents								
Tickets								
Create tickets								
Add / adjust roles								
Add / adjust deadlines								
Insight in ticket								
Add comments and attachments								
Change status								
Archive tickets								
Create reports								
Audits								
Create / manage templates								
Start an audit								
Fill in an audit								
Add / adjust roles								
Add / adjust deadlines								
Insight in audit								
Sign an audit								
Audit(s) (de)archive								
Create reports								
Analytics								
Insight in statistics and analyse								

Browser

App & browser