

PDT core team RACI matrix

Product Delivery Team accountability map · lateralworks FTTM organizational series

Activity / deliverable	Product Boss	PB in Training	Program Manager	Module Design	Product Engineer	Test Engineer	Validation	Applications	Package Dev Lead	Substrate / Laminate	Quality Lead	Build Request Coord.	Product Director
Product vision, strategy & roadmap	A/R	C	C	I	I	I	I	C	I	I	I	I	C
Product requirements & customer spec translation	A	I	I	C	C	I	C	R	I	I	C	I	C
Integrated FTTM schedule, critical path, milestone tracking & weekly reviews	C	C	A/R	C	C	C	C	C	C	C	C	C	I
Customer engagement & milestone commitments (WS / ES / CS / Qual / Release)	A/R	C	C	C	C	I	C	C	I	I	C	I	C
Module architecture, design & simulation	A	I	I	R	C	I	C	C	C	C	I	I	I
Package design, simulation & package qualification	A	I	I	C	C	I	I	I	R	C	C	C	I
Embedded substrate / laminate development & supplier qualification	A	I	I	C	I	I	I	I	C	R	C	C	I
Validation plan, execution & milestone readiness sign-off	A	I	I	C	C	C	R	C	I	I	C	I	I
Production test program, coverage & test cost	A	I	I	I	C	R	C	I	I	I	C	I	I
Product qualification & production release readiness	A	C	C	C	R	C	C	I	C	C	C	C	I
Quality plan, NPI quality gates & customer quality interface	A	I	I	I	C	C	C	I	I	I	R	I	I
Application support, reference designs & customer evaluation	A	I	I	C	I	I	C	R	I	I	I	I	I
Engineering build request preparation, tracking & build coordination	A	I	C	C	C	C	I	I	C	C	I	R	I
Risk identification & action item tracking	R	C	A/R	C	C	C	C	C	C	C	C	C	I
Risk mitigation planning, interrupt elimination & escalations	A	C	R	C	C	C	C	C	C	C	C	C	I
Cross-PDT alignment, knowledge sharing & portfolio priorities	R	I	C	I	I	I	I	I	I	I	I	I	A

R Responsible — does the work. **A** Accountable — owns the outcome; one per activity. **C** Consulted. **I** Informed. **A/R** marks a seat that both owns the outcome and does the work. The Product Boss owns the business and the product; the Program Manager owns execution and delivery. The Product Boss in Training shadows the Product Boss as Consulted or Informed and holds no independent accountability until a dated transition. Conditional additional seats: Driver Design Lead (programs carrying new driver IP) and Component Vendor Management Lead (module programs; technical and commercial split). The build request coordinator is a horizontal resource across PDTs; manufacturing engineers support builds but do not hold core seats.