

(R)esponsible, (A)ccountable, (C)onsulted, (I)nformed

Timeline	Project Progression (Design)	Owner		SME			Designer		Contractor			
		Csuite	PM	Fac. Dir.	IT	OT	PM	AE	Gen.	Int.	Elec.	Mech.
Plan	Executive directive for OT cyber protection											
Plan	OT cyber kickoff mtg (develop RACI chart)											
Plan	Integration cisioning and OT cyber RMF											
Plan	Issue project OT cyber plan											
SD	Use case development											
SD	ID all OT systems to support each use case											
SD	Identify method of representing use cases for owner/project integrations											
SD	Identify method of representing use cases in the project CDs											
DD	Use case scope responsibility defined (contractor vs owner)											
DD/CD	Finalize the integration use cases in the contract documents											
CD	Finalize cyber-ready plans and specs											

Planning (Plan), schematic design (SD), design development (DD), contract documents (CD)