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| **Name** | **Role** | **Responsibilities** |
| SORH Director | Leadership Team | * Approve or deny major project change requests as appropriate
* Accept project deliverables
* Determine resources available for project
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| Jan | Flex Coordinator | * Measure and verify project (making sure project doesn’t go beyond the boundaries of the charter)
* Facilitate change requests
* Organize and facilitate scheduled project meetings
* Communicate outcomes of project
* Update project documents
* Content expert: Flex, SORH, SHIP, CAHs and RHC technical assistance
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| Mary | Team Lead | * Measure and verify evaluation
* Communicate outcomes of evaluation and project changes to team
* Summarize activities from aspects of project and report to Program Manager and at project meetings
* Seek change requests from Project Manager
* Facilitate team level review process
* Content expert: Flex Program, SORH, Outcomes analysis
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| Jacob | Team Member – Data | * Participate in defining resolutions to change of project
* Make data changes and communicate them to the project manager as necessary, communicate changes to project lead as necessary
* Mange metrics
* Mange technical details
* Content expert: TruServe, PIMs
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| Tom | Team Member | * Participate in defining change resolutions
* Identify possible changes and communicate them to the Project Lead as necessary
* Content expert: Finance
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| Kathy | Team Member | * Participate in defining resolutions
* Identify possible changes and communicate them to the Project Lead as necessary
* Content expert: Quality and EMS
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