

DPP RACI Template

R = Responsible, A = Accountable, C = Consulted, I = Informed.

Workstream	Project lead	Compliance	Engineering	Product data/IT	Procurement	Supplier
Confirm product scope	A	R/C	C	C	I	I
Requirement mapping	A	R	C	C	I	I
Source validation	A	R	R	C	C	C
Supplier data requests	A	C	C	I	R	R
Dataset structuring	A	C	C	R	I	I
Implementation handover	A	C	C	R	I	I
Lifecycle update process	A	C	C	R	C	C

Use note: This is a practical preparation aid, not legal advice, certification, conformity assessment or an authoritative interpretation of EU law. Product-specific obligations must be checked against the applicable legislation and current delegated/implementing acts.