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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 |
| 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 |
| 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 |
| 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 |
| Tom | Team Member | * Participate in defining change resolutions * Identify possible changes and communicate them to the Project Lead as necessary * Content expert: Finance |
| Kathy | Team Member | * Participate in defining resolutions * Identify possible changes and communicate them to the Project Lead as necessary * Content expert: Quality and EMS |