# **Roles and Responsibilities**

Thank you for choosing Vision for your website redesign! We're looking forward to learning more about your goals for the project and bringing them to life online. One of the most important elements of our process is to make sure the right people are involved in each stage. The following guide is intended to help you identify who should be involved and in what capacity (it might make sense for multiple people to fulfill a specific role, or for one person to fill multiple roles).

## INDIVIDUAL ROLES

#### SIGN OFF DECISION MAKER:

The Sign Off Decision Maker will act as the final decision maker for the project. This key role will be responsible for:

- Signing off on Vision deliverables, including the:
  - □ Homepage wireframe □ Interior page design comp
  - Homepage design comp
    Website prototype
- Engaging additional key stakeholders, such as Council or Administration, in any major decisions requiring their input
- Approving any change in scope or request for Extra Work beyond the original contract
- Acting as the escalation point for the Vision Project Manager about any project concerns
- Approve going live and DNS updates

Most commonly, this role is filled by:

- Administration (City/County Manager, Executive Director)
- Communications Director
- IT Director / Chief Information Officer
- Project Manager

#### **PROJECT MANAGER**

The Project Manager will be Vision's primary contact within your organization. Unless specified otherwise, the Vision Project Manager will direct all communications to this individual. As the primary communication hub, they will be responsible for:

 Aggregating and prioritizing feedback and questions from the other project members and transmitting them to Vision

- Serving as the primary contact for the project
- Coordinating your staff and resources for phone calls, meetings, trainings, and deliverables to ensure timely delivery of key information to Vision
- Keeping the Vision Project Manager informed in regards to events, priorities, projects etc. that may impact the project timeline

Most commonly, this role is filled by:

- Communications Director
- Public Information Officer
- IT Director
- Web Administrator / Developer
- IT Project Manager / Consultant
- Assistant City Manager

#### IT CONTACT:

The IT Contact will be Vision's liaison regarding information technology matters. They will be involved in the Go Live phase of the project and will work with the Vision Project Manager to schedule DNS redirection at the appropriate time. If there are hosting, Active Directory/Intranet, 3rd party integration, or other IT matters, the IT Contact may interface directly with a Vision IT Contact. If the new website is being self-hosted, the IT contact will provide the Vision IT contact remote desktop access to the website. If the current Vision website is self-hosted, the IT contact should provide remote desktop access to the web/database server or supply Vision with FileCenter/Database. This individual's responsibilities may include:

This individual's responsibilities may include:

- Installing the heat map code
- Providing access to existing website traffic statistics
- Setting up Google Analytics
- Setting up/providing SSL certificate
- Providing list of domains/subdomains
- Configuring Firewall/server access

### CONTENT & ASSETS COORDINATOR:

In order to assist your designated Project Manager, we recommend assigning a Content & Assets Coordinator to gather all of the information & assets (text, photos, videos, logos, branding material etc.) that will be added to the website as part of content migration and transmitting them to Vision. If needed, this individual should coordinate with departments and Project Manager to finalize the content migration sitemap.

#### BILLING CONTACT:

The Billing Contact's responsibilities include receiving and processing invoices sent from Vision upon reaching a contracted payment milestone. They will also interface directly with Vision Accounts Receivable.

## 🔨 TEAMS

In addition to assigning key roles, it is also helpful to form committees incorporating additional stakeholders in the organization. Based on our experience, we recommend the following:

The	<b>RE PROJECT TEAM</b> Core Project Team is the monly includes the follow	final decision-making g	roup and managers of the project. This group	
<ul> <li>Sign Off Decision Maker</li> <li>Project Manager</li> <li>Representatives from the following departments:         <ul> <li>Administration</li> <li>Communications</li> <li>IT</li> </ul> </li> </ul>				

### STEERING COMMITTEE/STAKEHOLDERS (VARIES):

This is a larger group with representatives from the organization intended to engage in the website implementation process. Involving them early can help build excitement about the project and eliminate any perception that any one department is driving the decisions. Their input will largely be used in the information gathering phase via surveys which is then brought back to the Core Project team. For final decisions, you should consider including them in discussions regarding content, design, and information architecture. The better the alignment amongst this group, the happier all members will be with the completed website.

ROLES	NAME(S)
Sponsor	
Steering Committee	
Sign off decision maker	
Project Manager	
IT Contact	
Content & Assets Coordinator	
Billing Contact	