The University of British Columbia Library		Document No.	DP-005
		Approval Date	May 6, 2016
		Last Revision	May 25, 2017
Title	Digital Preservation Stakeholders and their roles		

## **Stakeholder Categories and Responsibilities**

Stakeholder groups are assigned responsibilities using roles defined by the RASCI<sup>1</sup> approach to project management.

RASI Category	Stakeholder Unit/Group	Responsibilities	RASCI Role
Senior Management	<ul><li>Library Executive</li><li>Library Operations</li><li>Team</li></ul>	<ul> <li>Approve overall digital preservation strategy</li> <li>Ongoing resource assignment/allocation</li> </ul>	<ul><li>❖ Accountable</li><li>❖ Informed</li></ul>
Coordination Group	Digital Preservation Working Group (reporting to Collections and Information Resources Standing Committee)	<ul> <li>Policy and documentation creation and review</li> </ul>	<ul><li>❖ Support</li><li>❖ Consulted</li></ul>
Operations Group	<ul> <li>University Archives</li> <li>Rare Books and</li> <li>Special Collections</li> <li>Digitization Centre</li> <li>CIRcle</li> <li>Research Data</li> <li>UBC Okanagan</li> <li>UBC communities</li> <li>External communities</li> </ul>	<ul> <li>Acquisition</li> <li>Content provision</li> <li>Project</li> <li>management</li> <li>Digital preservation</li> <li>workflow</li> <li>Dissemination via</li> <li>Open Collections (if appropriate)</li> </ul>	<ul><li>Responsible</li><li>Support</li><li>Consulted</li></ul>

 $<sup>^1</sup>$  The RASCI Matrix describes participation by various organizational units in completing tasks for a project. Definitions of the RASCI Categories:

<sup>•</sup> Responsible: person or group who performs an activity or does the work

<sup>•</sup> Accountable: person or group who is ultimately accountable and has Yes/No/Veto

<sup>•</sup> Support: person or group that assists in completing task

<sup>•</sup> Consulted: person or group that needs to provide feedback and contribute to the activity

<sup>•</sup> Informed: person or group that needs to know of the decision or action

		<ul><li>Rights management</li><li>Professional development/training</li></ul>	
Information Technology	<ul><li>Library Systems</li><li>UBC Information</li><li>Technology</li><li>Artefactual</li></ul>	❖ Technology support	<ul><li>❖ Support</li><li>❖ Consulted</li><li>❖ Informed</li></ul>
Administration	<ul><li>❖ Library Finance</li><li>❖ Library HR</li></ul>	<ul> <li>❖ Financial management reporting (UBCV and UBCO)</li> <li>❖ Job descriptions (UBCV and UBCO)</li> <li>❖ Organizational chart (UBCV and UBCO)</li> </ul>	❖ Support ❖ Informed
External Advisory Group	<ul> <li>Artefactual</li> <li>Archivematica user community</li> <li>Wider digital preservation community</li> </ul>	Feedback re: digital preservation strategy and developments	<ul><li>❖ Support</li><li>❖ Consulted</li></ul>