

Stakeholder Roles and Responsibilities Matrix - QA

Stakeholder	Role	Responsibilities
QA Lead	Oversees QA Process	<ul style="list-style-type: none">• Define QA strategy and plan• Coordinate testing activities• Monitor and report QA progress
QA Engineer	Test Execution	<ul style="list-style-type: none">• Design test cases• Execute manual and automated tests• Log and track defects
Project Manager	Project Oversight	<ul style="list-style-type: none">• Ensure QA activities align with project timelines• Facilitate communication between teams• Resolve resource or schedule conflicts
Developer	Code Implementation	<ul style="list-style-type: none">• Fix defects reported by QA• Support QA during integration/testing• Conduct unit tests
Business Analyst	Requirements Management	<ul style="list-style-type: none">• Provide and clarify requirements• Assist test case validation• Review test results
End User	User Acceptance	<ul style="list-style-type: none">• Participate in UAT• Provide feedback