

TekGenio Inc.

Security RACI Matrix

Version 1.0

RACI = Responsible (R), Accountable (A), Consulted (C), Informed (I). This matrix provides a recommended governance model that can be adapted to TekGenio's organisational structure.

Security Activity	Executive Mgmt	Delivery Mgr	Privacy Coord.	IT Lead	Dev Lead	AI Lead	Employees
Approve security policies	A	R	C	C	C	C	I
Risk assessment	A	R	C	R	C	C	I
Access provisioning	I	C	I	A/R	C	I	I
Access reviews	A	R	C	R	C	I	I
Incident response	A	R	C	R	R	C	I
Privacy compliance	I	C	A/R	C	I	C	I
Secure SDLC	I	C	I	C	A/R	C	R
AI governance	I	C	C	I	C	A/R	I
Backup & recovery	I	C	I	A/R	I	I	I
Security awareness	A	R	R	C	C	C	R
Vendor security review	A	R	C	C	C	C	I
Business continuity	A	R	C	R	C	C	I