## **Roles/Trees**

|                             | MY JOB | ORGANIZATION<br>MANAGER | PROCESS<br>MANAGER | REPORT<br>MANAGER   |
|-----------------------------|--------|-------------------------|--------------------|---------------------|
| Learner                     |        |                         |                    | (self reports only) |
| Supervisor                  |        |                         |                    |                     |
| Operational Administrator   |        |                         |                    |                     |
| Reporter                    |        |                         |                    |                     |
| Subject<br>Matter<br>Expert |        |                         |                    |                     |
| System Owner                |        |                         |                    |                     |