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|  | Tableau des responsabilités | | | | | | | | | | |
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|  | | Numéro de projet | Nom du projet | | | | | Direction générale | | | |
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|  | | Localisation (Route, tronçon, section) | | | Municipalité | | | MRC | | CEP | |
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|  | | Gérant de projet | | | | Date de mise à jour (Année-Mois-Jour) | | Par | | | |
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| **Légende** | | | | **Pour ajouter des lignes, placez votre souris totalement  à droite d’une ligne du tableau et appuyer sur « Entrer »** | | | **Autorité hiérarchique** | | **Équipe de projet** | | **Parties prenantes** |
| I = Information E = Exécute A = Approuve C = Contrôle P = Participe | | | |  | | |  | |  | |  |

|  | | | | **Directeur général territorial** | **Directeur** | **Chef de module** | **Chef de secteur** | **Coordonateur** | **Gérant de projet** | **Chargé d’activités** | **Adjoint au gérant de projet** | **Entrepreneur** |  |  |  |  |
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| **Phases / Étapes** | **Lots de travail** | **Activités** | **Chargé d’activités** |
| **Étude d’opportunité** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Étude des solutions |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Conception** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Avant-projet préliminaire |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Avant-projet définitif |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Préparation plans et devis et libération emprises** | | | | | | | | | | | | | | | | |
| Plans et devis préliminaires |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Plans et devis définitif |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Construction** | | | | | | | | | | | | | | | | |
| Avant travaux |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Travaux |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Évaluation** | | | | | | | | | | | | | | | | |
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