20 BELOW · TABLETOP RPG

RACI chart: who does what

15-person team plus an AI assistant
As run July to October 2026

R Responsible: does the work A Accountable: one owner, signs off C Consulted: input before I Informed: told after

Activity	Producer Feralucce Savage	Game designers 4 designers	Playtesters 7, anonymous	Language expert Rilla Scarberry	Communications Hillary McKey	Engineer Louis Leboeuf	Web consultant Dillon Wyatt	AI assistant Claude
Rules rulings and balance decisions	A R	C	C	I	I	I	I	
Rulebook prose: one voice in the manuscript	A R	C	I	C	I	I		
Clarity review of rules text	A	I		R				
Design review: character sheet, reference sheets	A	I			R			R
Rules sync across web book, print PDF and apps	A R	I	I			I		R
App builds and tagged releases	A R	I	I			C		R
Bug reports and ticket triage	A R	C	C	C	C	C		R
Website and download pages	A R				I		C	R
Playtests and feedback	A R	C	C		I			
Change control: snapshots before edit passes	A R							R
Announce changes to the whole team	A R	I	I	I	I	I	I	
Release go / no-go	A R	I	I	I	I	I	I	

One accountable owner on every row. The team works as a roundtable: everyone sees every pushed change and brings feedback straight to the producer, who makes every ruling and every change to rules, prose and authorship. That keeps one version of the rules and one voice in the book.

The AI assistant is a tool, not an owner. It drafts and implements under the producer, and every output is checked against the source before release. Anyone on the team can report a bug through the in-app Report a bug button, which files a numbered ticket.

Source: 20 Below version history, changelog and planning notes. Team members are named as on the public case study; playtesters are anonymous by request. Compiled with an AI-assisted workflow and checked by the producer.