


# Kusama - Treasury Proposal Audit

Funded by: [OpenGovernance Proposal #67](#)



GRADE:

1

Meets Criteria

Project name:

Web3Alert

Proponent:

HKphVXo7Zh1mbTeg1Ekt25qUKc2Yj9caEUJshwEy8iy6Aax

Proposal URL:

<https://kusama.polkassembly.io/referenda/133>

Audit date:

29/03/2023

Requested funding KSM/USD:

545 KSM18732.35 USD

Kusama Treasury status:

324802 KSM

Requested % of Treasury :

0.17%

Grade Criteria Legend

Excellent>=15

Above Average>5

Meets Criteria>0

Needs Improvement>-15

Unacceptable<=-15

Score Criteria Legend

Excellent2

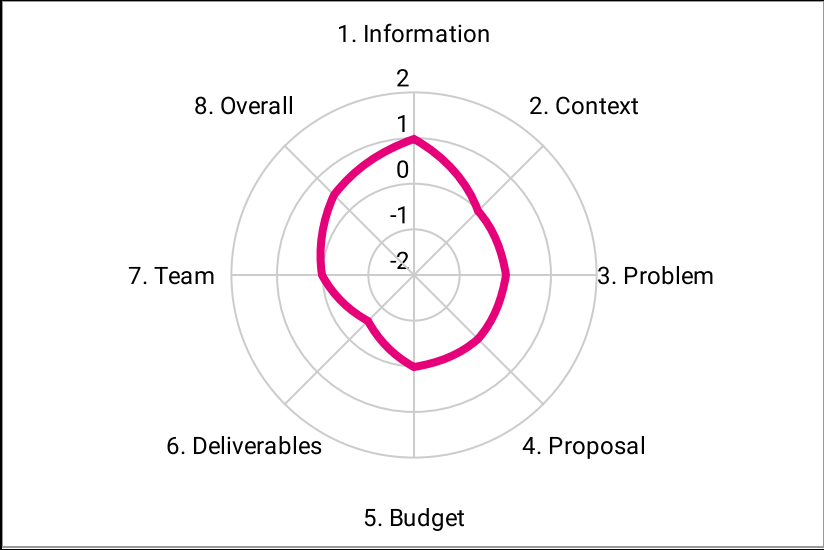
Above Average1

Meets Criteria0

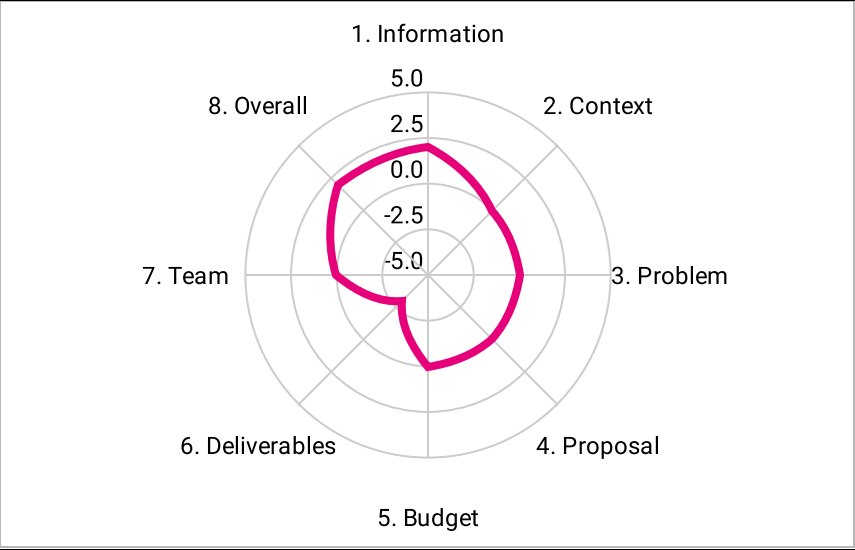
Needs Improvement-1

Unacceptable-2

Average Score per Category



Total Score per Category



General Comments:

The proposal is well structured and shows real utility for the kusama and polkadot ecosystem, also the team already shows that it fulfills what it promises in the first funding received, in the next proposal to upload to Polkadot, I would improve the budget breakdown and put the role of each team member

Description	Score criteria					Comments <small>(explain reasons why score differs from default score 0)</small>
	2	1	0	-1	-2	
<b>1. Information</b>						
Project description and category, requested allocation and referenda origin call clear and accurate.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discussion topic open for a minimum period of one week. All the questions and concerns addressed and answered.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Discussion start 18 February and Proposal was submitted on 21 March, 31 days of discussion, and responded to all comments
Score	2					
<b>2. Context</b>						
Project context and background presented in a clear terms which can be fully understood and assessed.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Score	0					
<b>3. Problem</b>						
The problem the proposal is trying to solve is explained in a clean and concise terms.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Score	0					
<b>4. Proposal</b>						
Proposal solution is described with a sufficient amount of information.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The proposal list all the problems and how to solve them
Similar projects or proposals listed and explained how they differ from this proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Milestones to achieve the goals of the project are clearly defined.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Only talks about maintenance for 12 months and although it mentions that the next proposal will be in polkadot, it does not give details
Milestones are split into the smaller detailed work tasks with deliverables, resources and description.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Timeline with tasks/activities listed in a chronological order is clear and accurate.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The proposal divides its objectives for the next 12 months but does not specify the exact deadlines for each task
Score	0					
<b>5. Budget</b>						
Budget is clear and transparent and broken down into direct cost categories.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Does not divide the money requested per month into work hours or or at least how it will be divided among the team members
Budget costs are comparable to the similar treasury proposals.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Final payment calculations and conditions are in line with proposed milestones.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Score	0					
<b>6. Deliverables</b>						
Key deliverables are clear and outline progress towards the proposed solution.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The key deliveries are clear but without a date to complete, it is only said that throughout this year
Project objectives/success criteria is clearly defined with measurable targets where possible.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Awareness of known conditions that may affect the project schedule, milestones, determined budget or project timeline.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Reporting process is defined to inform the community about the progress and current status of the project.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Does not mention how progress will be tracked for this year
Clear communication strategy - where, when, what and who is going to present the information to the community and other relevant parties.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It does not include a community section or how they will expand its reach
Score	-3					
<b>7. Team</b>						
Team members that will actively work on the project are introduced with all relevant information.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	A team is mentioned but only the name of one of them (Ryabiana) is given in the proposal
Reputation from previous involvements in the Kusama/Polkadot grants/bounties/tasks/treasury proposals.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	After fulfilling what was promised in the first financing, they have earned a good reputation in the ecosystem
Score	0					
<b>8. Overall</b>						
General quality of the proposal content (i.e. can you make an educated opinion on the proposal in less than 5 minutes?)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The proposal is short and concise which makes it easy to understand and assimilate quickly
How important and valuable is the presented problem and proposal solution to the ecosystem.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	It is a new tool which does not exist in the ecosystem and can be useful to a large part of the community
Promised work on defined budget presents a good ROI for community.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other remarks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Score	2					