

Kusama - Treasury Proposal Audit

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

Auditor: Abdulbee ([HBtJ7Poz9ya9pzS8AXK16tAqJ1qxXbVspkM9E6p57BJ1hJs](#))

GRADE:

2

Meets Criteria

Project name:

Subquery

Proponent:

Db4xRxFBsvMSBN5qWmmt9CWQdHt6gXSGuroh8JhU1q6ys45

Proposal URL:

<https://kusama.polkassembly.io/referenda/137>

Audit date:

24/03/2022

Requested funding KSM/USD:

1012.9419 KSM36,202.55 USD

Kusama Treasury status:

325,250 KSM

Requested % of Treasury :

0.31%

Grade Criteria Legend

Excellent

>=15

Above Average

>5

Meets Criteria

>5

Needs Improvement

>-15

Unacceptable

<=-15

Score Criteria Legend

Excellent

2

Above Average

1

Meets Criteria

0

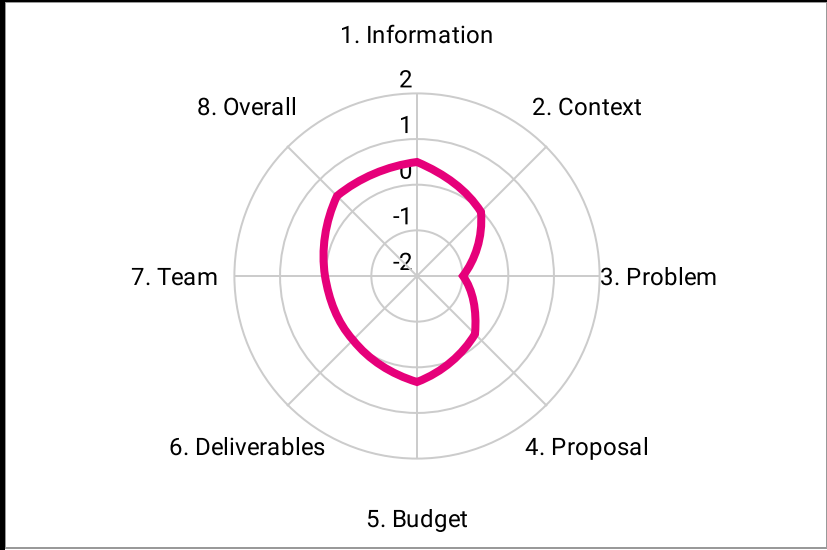
Needs Improvement

-1

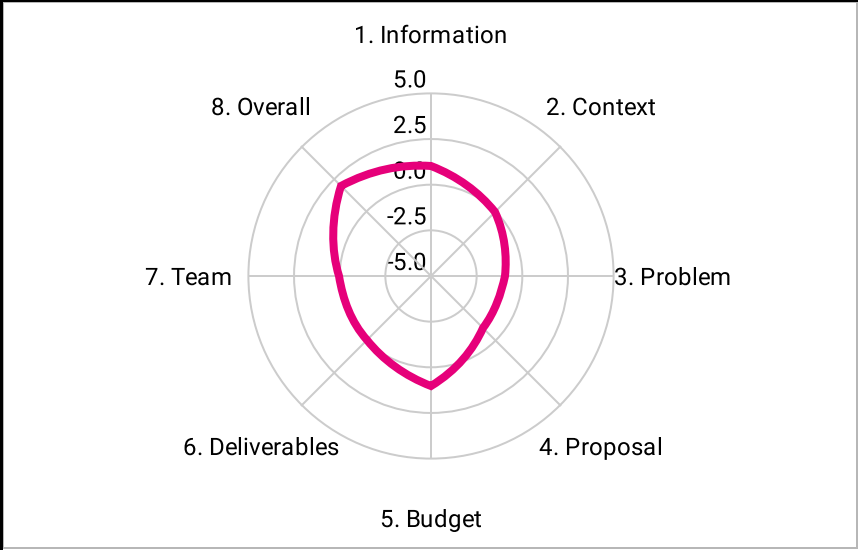
Unacceptable

-2

Average Score per Category



Total Score per Category



General Comments:

Request is reasonable and in line with the break-down of previous costs. Details of previous spends where included for transparency. But would be nice to tune down the details of the proposal for easy comprehension by non-technical token holders

| Description | Score criteria | | | | | Comments <i>(explain reasons why score differs from default score 0)</i> |
|---|--------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|---|
| | 2 | 1 | 0 | -1 | -2 | |
| 1. Information | | | | | | |
| 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Discussion opened for 16 days prior to on-chain submission |
| Score | 1 | | | | | |
| 2. Context | | | | | | |
| 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"/> | Easy to understand by technical minds, but might be harder to grasp by non-technical token holders |
| Score | 0 | | | | | |
| 3. Problem | | | | | | |
| The problem the proposal is trying to solve is explained in a clean and concise terms. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Would be nice to have a separate section that highlights the problems that the indexer tool has solved. There're a lot of problems that can be highlighted of course, but would still be good to add it in the proposal document. |
| Score | -1 | | | | | |
| 4. Proposal | | | | | | |
| Proposal solution is described with a sufficient amount of information. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Similar projects or proposals listed and explained how they differ from this proposal | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Not stated |
| 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"/> | The requested fund is for past achievements with Kusama dictionaries |
| 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Score | -1 | | | | | |
| 5. Budget | | | | | | |
| Budget is clear and transparent and broken down into direct cost categories. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Detailed breakdown of the costs for the infrasctructure of Kusama dictionary data included |
| 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 | 1 | | | | | |
| 6. Deliverables | | | | | | |
| Key deliverables are clear and outline progress towards the proposed solution. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Score | 0 | | | | | |
| 7. Team | | | | | | |
| Team members that will actively work on the project are introduced with all relevant information. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Reputation from previous involvements in the Kusama/Polkadot grants/bounties/tasks/treasury proposals. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Score | 0 | | | | | |
| 8. Overall | | | | | | |
| 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 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"/> | Indexing data of substrate-based chains can be a nightmare. Having an easier and less resource-intensive way to index such data is surely a plus for the ecosystem. |
| 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | A breakdown of previous costs where provided in a separate spreadsheet. This will aid easy review from the community. |
| Score | 2 | | | | | |