


# Kusama - Treasury Proposal Audit

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



Auditor: CoinStudio

GRADE:

-6

Needs Improvement

Project name:

Polkadot Latam

Proponent:

Polkadot Latam

Proposal URL:

<https://kusama.polkassembly.io/post/2560>

Audit date:

21/04/2023

Requested funding KSM/USD:

2427 KSM84131 USD

Kusama Treasury status:

307610 KSM

Requested % of Treasury :

0.79%

Grade Criteria Legend

Excellent

Above Average

Meets Criteria

Needs Improvement

Unacceptable

>=15

>5

>-5

>-15

<=-15

Score Criteria Legend

Excellent

Above Average

Meets Criteria

Needs Improvement

Unacceptable

2

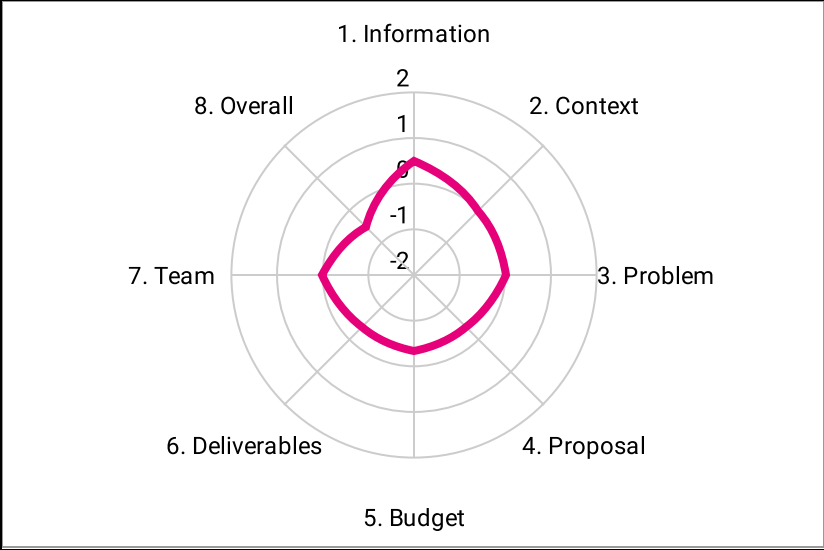
1

0

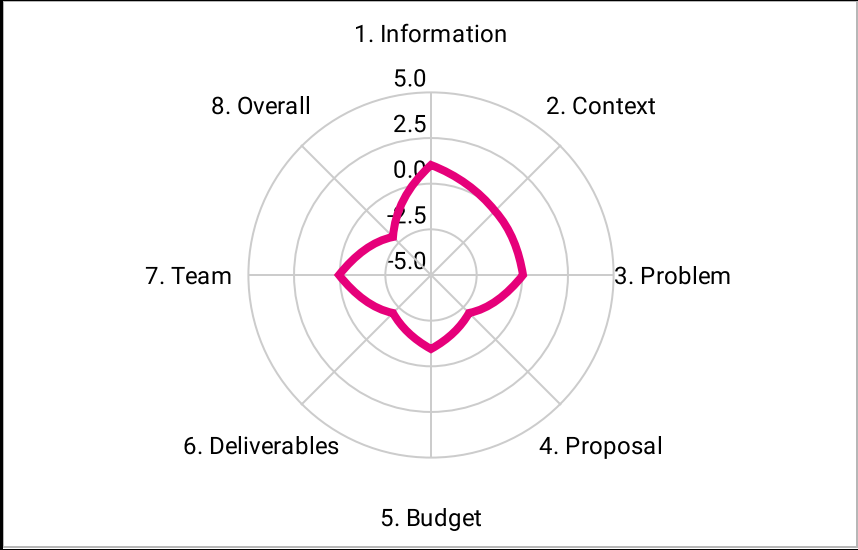
-1

-2

Average Score per Category



Total Score per Category



General Comments:

Polkadot Latam main objective is to become main official reference for information about Polkadot in the Spanish-speaking community and seeks funding for a 4 month period. The format of the Polkadot Latam project proposal is well-organized and comprehensive. It effectively presents all the relevant information needed to describe the proposed work and project idea.

Description	Score criteria	Comments
	210-1-2	(explain reasons why score differs from default score 0)
1. Information		
1.1 Project description and category, requested allocation and referenda origin call clear and accurate.	<div><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></div>	All relevant information provided. Requested funding amount origin call should be medium_spender not the small_spender.
1.2 Discussion topic open for a minimum period of one week. All the questions and concerns addressed and answered.	<div><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/><input type="checkbox"/></div>	Ongoing.
Score	1	
2. Context		
2.1 Project context and background presented in a clear terms which can be fully understood and assessed.	<div><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/><input type="checkbox"/></div>	
Score	0	
3. Problem		
3.1 The problem the proposal is trying to solve is explained in a clean and concise terms.	<div><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/><input type="checkbox"/></div>	
Score	0	
4. Proposal		
4.1 Proposal solution is described with a sufficient amount of information.	<div><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/><input type="checkbox"/></div>	
4.2 Similar projects or proposals listed and explained how they differ from this proposal	<div><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/></div>	Proposal text is related to general information, where similar proposals overlapping with this proposal are not mentioned: <a href="#">Spanish content Bounty</a> , <a href="#">Spanish creators proposal</a> , <a href="#">Polkadot event Bounty</a>
4.3 Milestones to achieve the goals of the project are clearly defined.	<div><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></div>	The milestones are specific and measurable, which allows for easy tracking of progress and ensures that the project remains on track.
4.4 Milestones are split into the smaller detailed work tasks with deliverables, resources and description.	<div><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/></div>	While milestones are listed with the associated worktasks, the goals and the outcome (deliverables) of these tasks is not mentioned or clear.
4.5 Timeline with tasks/activities listed in a chronological order is clear and accurate.	<div><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/></div>	Chronology table added since the last review. However it still seems like a general table with no details associated i.e. 5 Physical Events over 3 months for \$15,000 (what kind of events, budget, reason for not funding these through the eexisting Event Bounty,...) or 2417 Tweets over 3 months for \$1333...
Score	-2	
5. Budget		
5.1 Budget is clear and transparent and broken down into direct cost categories.	<div><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></div>	Costs related to the deliverables and extra expenses (software, hardware, utilities,...) are listed.
5.2 Budget costs are comparable to the similar treasury proposals.	<div><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/></div>	Some of the budget parts are not transparent, particulary the additional expenses i.e. Electric Energy \$4,000, Office rental \$4.271, Slack \$280, Dropbox \$384,...
5.3 Final payment calculations and conditions are in line with proposed milestones.	<div><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/></div>	It is unclear and mixed. A final budget is missing. Other expenses are includin the payrolls, not included in the budget.
Score	-1	
6. Deliverables		
6.1 Key deliverables are clear and outline progress towards the proposed solution.	<div><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/></div>	Monthly reports are mentioned as the deliverables. Deliverables are proposed end products from the milestones (17 videos, 100 Instagram posts, 2417 Tweets,...)
6.2 Project objectives/success criteria is clearly defined with measurable targets where possible.	<div><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></div>	Metrics related to the social media activities are clear and defined.
6.3 Awareness of known conditions that may affect the project schedule, milestones, determined budget or project timeline.	<div><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/></div>	Not identified. It should reflect other external problems rather than personal problems.
6.4 Reporting process is defined to inform the community about the progress and current status of the project.	<div><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/></div>	Reporting scheme fis changed from previous 6 repoerts over 12 months to 3 reports over 6 months. However proposal is only 4 month long according to the project timeline so all this is not clear or logical.
6.5 Clear communication strategy - where, when, what and who is going to present the information to the community and other relevant parties.	<div><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/><input type="checkbox"/></div>	
Score	-2	
7. Team		
7.1 Team members that will actively work on the project are introduced with all relevant information.	<div><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/></div>	Team members are included with the social media accounts
7.2 Reputation from previous involvements in the Kusama/Polkadot grants/bounties/tasks/treasury proposals.	<div><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/></div>	First time proposal.
Score	0	
8. Overall		
8.1 General quality of the proposal content (i.e. can you make an educated opinion on the proposal in less than 5 minutes?)	<div><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/></div>	There is some improvement from the initial version However it requires more work.
8.2 How important and valuable is the presented problem and proposal solution to the ecosystem.	<div><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/><input type="checkbox"/></div>	
8.3 Promised work on defined budget presents a good ROI for community.	<div><input type="checkbox"/><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/></div>	A majority of the proposed work is overlapping with several ongoing Bounties/proposals. It is recommended for the proposer to try and reach the Curators or owners of these initiatives.
8.4 Other remarks	<div><input type="checkbox"/><input type="checkbox"/><input checked="" type="checkbox"/><input type="checkbox"/><input type="checkbox"/></div>	
Score	-2	