


Kusama - Treasury Proposal Audit

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



Auditor: CoinStudio

GRADE:

0

Meets Criteria

Project name:

Proponent:

Proposal URL:

Audit date:

Requested funding KSM/USD:

Insert URL link

Insert Date

KSM

USD

Kusama Treasury status:

Requested % of Treasury :

KSM

#DIV/0!

Grade Criteria Legend

Excellent>=15

Above Average>5

Meets Criteria>5

Needs Improvement>-15

Unacceptable<=-15

Score Criteria Legend

Excellent2

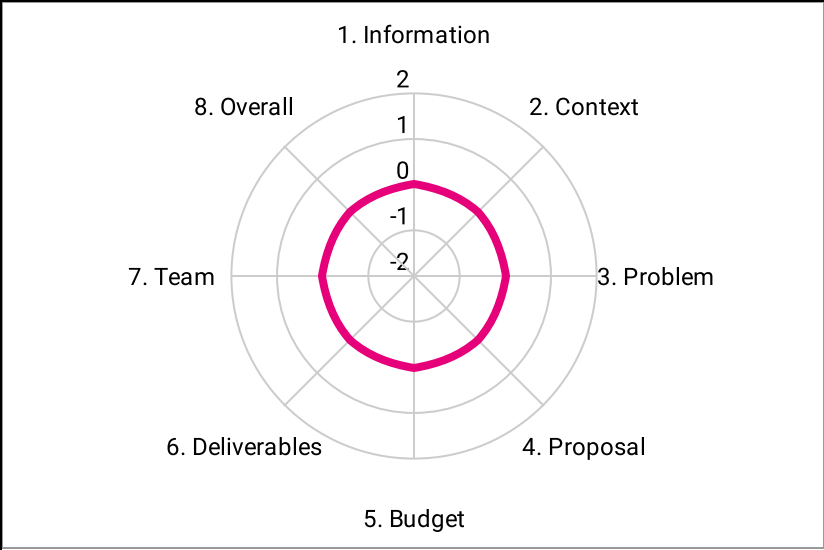
Above Average1

Meets Criteria0

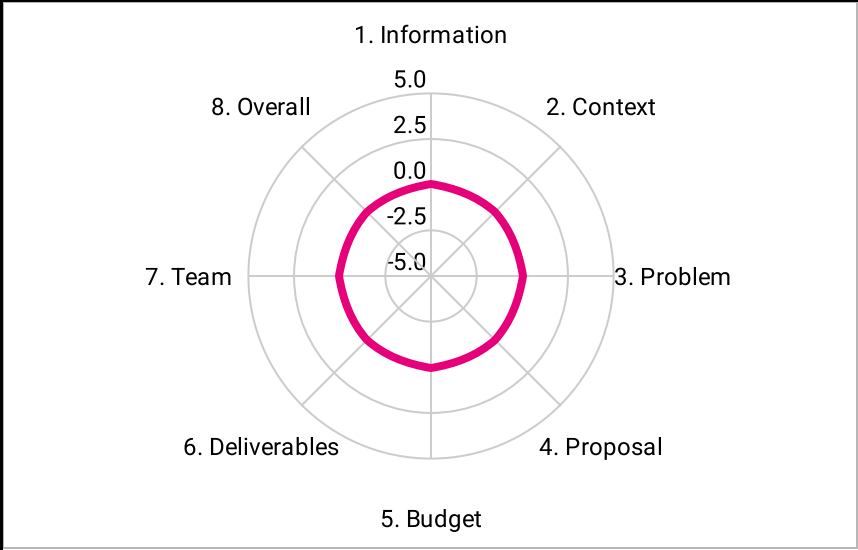
Needs Improvement-1

Unacceptable-2

Average Score per Category



Total Score per Category



General Comments:

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><div></div><div></div><div>✓</div><div></div><div></div></div>	
1.2 Discussion topic open for a minimum period of one week. All the questions and concerns addressed and answered.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
Score	0	
2. Context		
2.1 Project context and background presented in a clear terms which can be fully understood and assessed.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
Score	0	
3. Problem		
3.1 The problem the proposal is trying to solve is explained in a clean and concise terms.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
Score	0	
4. Proposal		
4.1 Proposal solution is described with a sufficient amount of information.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
4.2 Similar projects or proposals listed and explained how they differ from this proposal	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
4.3 Milestones to achieve the goals of the project are clearly defined.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
4.4 Milestones are split into the smaller detailed work tasks with deliverables, resources and description.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
4.5 Timeline with tasks/activities listed in a chronological order is clear and accurate.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
Score	0	
5. Budget		
5.1 Budget is clear and transparent and broken down into direct cost categories.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
5.2 Budget costs are comparable to the similar treasury proposals.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
5.3 Final payment calculations and conditions are in line with proposed milestones.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
Score	0	
6. Deliverables		
6.1 Key deliverables are clear and outline progress towards the proposed solution.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
6.2 Project objectives/success criteria is clearly defined with measurable targets where possible.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
6.3 Awareness of known conditions that may affect the project schedule, milestones, determined budget or project timeline.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
6.4 Reporting process is defined to inform the community about the progress and current status of the project.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
6.5 Clear communication strategy - where, when, what and who is going to present the information to the community and other relevant parties.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
Score	0	
7. Team		
7.1 Team members that will actively work on the project are introduced with all relevant information.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
7.2 Reputation from previous involvements in the Kusama/Polkadot grants/bounties/tasks/treasury proposals.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
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><div></div><div></div><div>✓</div><div></div><div></div></div>	
8.2 How important and valuable is the presented problem and proposal solution to the ecosystem.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
8.3 Promised work on defined budget presents a good ROI for community.	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
8.4 Other remarks	<div><div></div><div></div><div>✓</div><div></div><div></div></div>	
Score	0	