


Kusama - Treasury Proposal Audit



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

Auditor: Abdulbee ([HBtJ7Poz9ya9pzS8AXK16tAqJ1qxXbVspkM9E6p57BJ1hJs](#))

GRADE:

2

Meets Criteria

Project name:

6 months funding for KryptosChain media brand

Proponent:

Kryptoschain

Proposal URL:

<https://kusama.polkassembly.io/post/2574>

Audit date:

19/05/2023

Requested funding KSM/USD:

1,592.72 KSM
41,395 USD

Kusama Treasury status:

300520 KSM

Requested % of Treasury :

0.53%

Grade Criteria Legend

Excellent >=15

Above Average >5

Meets Criteria >5

Needs Improvement >-15

Unacceptable <=-15

Score Criteria Legend

Excellent 2

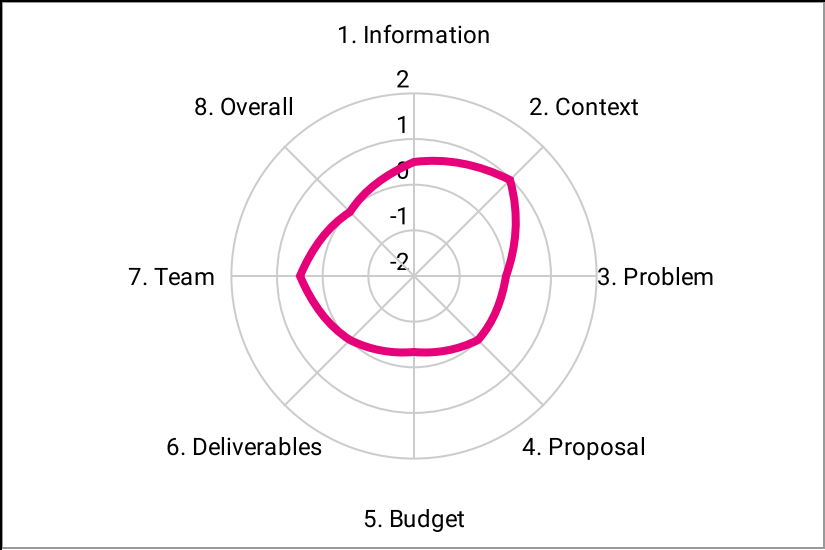
Above Average 1

Meets Criteria 0

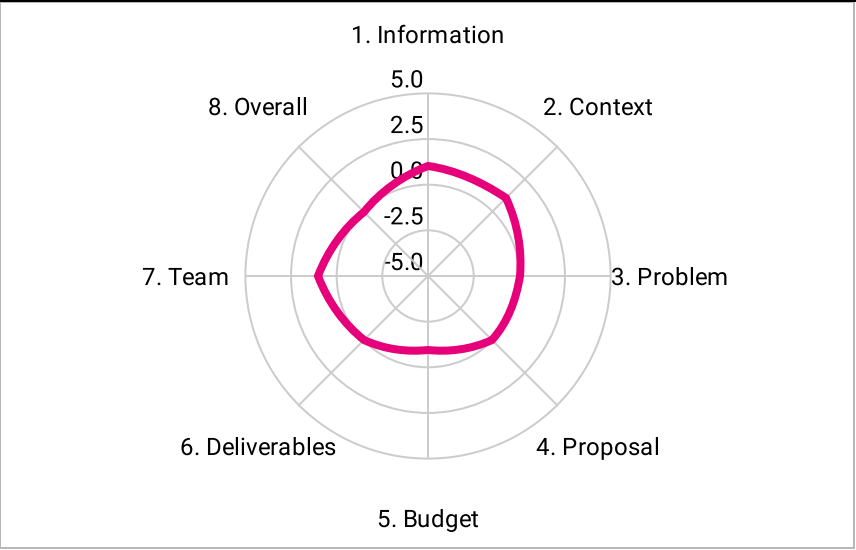
Needs Improvement -1

Unacceptable -2

Average Score per Category



Total Score per Category



General Comments:

Proposal is well-detailed and is defined by all relevant sections. The milestones need to be made clearer to allow the community understand what will be delivered in each milestone,and when.

Description	Score criteria					Comments
	2	1	0	-1	-2	(explain reasons why score differs from default score 0)
1. Information						
Project description and category, requested allocation and referenda origin call clear and accurate.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Well-detailed project description.
Discussion topic open for a minimum period of one week. All the questions and concerns addressed and answered.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Score		1				
2. Context						
Project context and background presented in a clear terms which can be fully understood and assessed.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Context includes concise and relevant information in light of the proponent and the proposal.
Score		1				
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Score		0				
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 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"/>	
Milestones are split into the smaller detailed work tasks with deliverables, resources and description.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tasks in individual milestones are well detailed with descriptions, required resources, and expected deliverables for each task.
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"/>	It would be nice to break down the proposal into objective timelines. I know it was stated earlier that the frequency of content release is 4 per week, but how many of these content will be in individual milestones? how long will individual mileston last?
Score		0				
5. Budget						
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"/>	
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Budget needs to be made clearer. The budget for all 3 milestones is 41,395\$, the budget for spanish tax is 8,572\$ and the final budget was stated to be 32,822\$. It appears the spanish tax budget was subtracted from the milestones budget to arrive at the final budget of 32,822\$. Was this intended? If yes, then is it right to say that the requested budget is 32,822\$ and not 41,395\$?
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"/>	It's recommended to include possible constraints. Including possible constraints serves as a point on your side if something comes up in the future that leads to a delay in the delivery of a particular milestone.
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Previously delivered on #ref 46
Score		1				
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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		0				