Kusama - Treasury Proposal Audit

KUSAMA

Funded by: **OpenGovernance Proposal #67**

Auditor: **Rodrigo7000**

GRADE:

5 **Above Average**

Project name:	**DOTCAST**	
Proponent:	**EAMbhBVW7SpJfH332uABbDNtsbNnaZBBXeGJwdfxkxkPm6o**	
Proposal URL:	**https://docs.google.com/document/d/1Xn8HvhyrBG0ktO433fp8LNvn7Xp5dyOH/edit**	
Audit date:	**12/04/2023**	
Requested funding	**1599.73** KSM	
KSM/USD:	**53487** USD	
Kusama Treasury status:	308,232 KSM	
Requested % of Treasury :	0.52%	

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
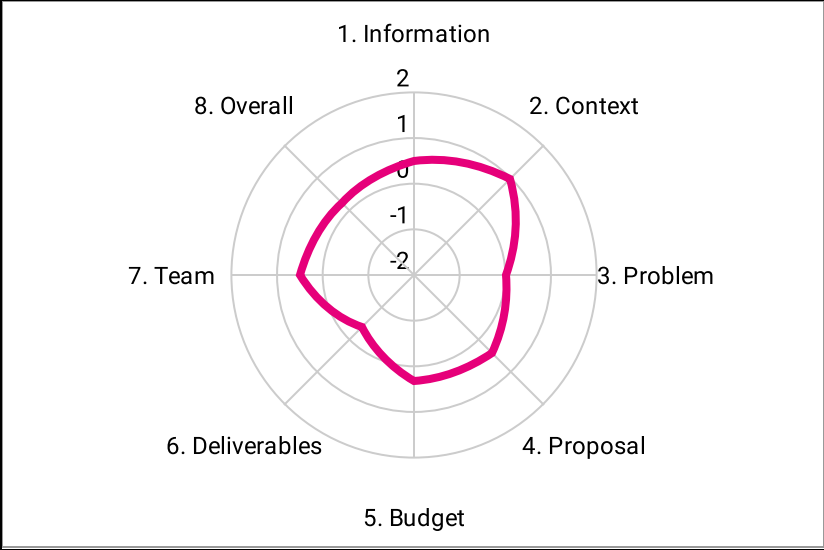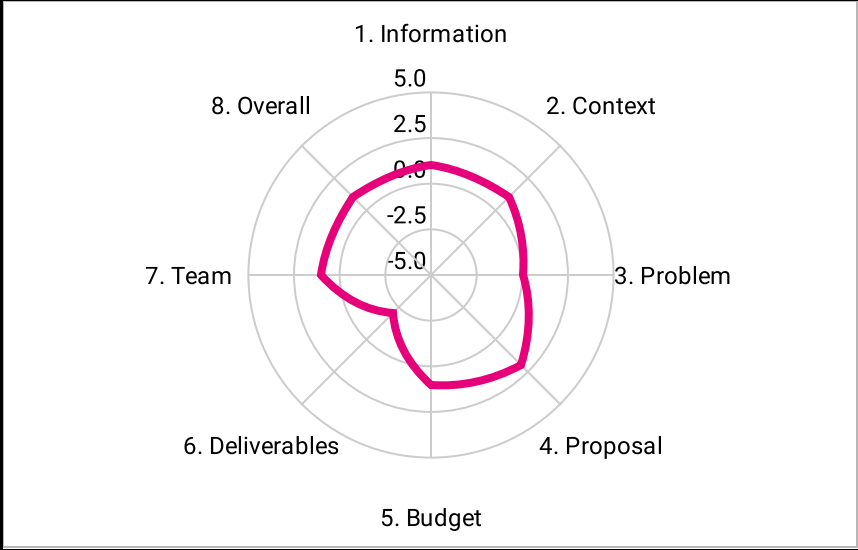
Average Score per Category

Total Score per Category

General Comments:	It seems like a good project, which directly supports a part of the Polkadot and Kusama spanish community and the proposal is formulated correctly, so in general we can say that it is a project that will benefit the ecosystem

Description	Score criteria					Comments
	2	1	0	-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.	☐	☑	☐	☐	☐	The proposal and its presentation were improved following the comments of the discussion and it is written in a very good way.
1.2 Discussion topic open for a minimum period of one week. All the questions and concerns addressed and answered.	☐	☐	☑	☐	☐	Discusion start 29 March and Proposal was submmited on 7 April , 9 days of discussion and all comments answered
Score		1				
2. Context						
2.1 Project context and background presented in a clear terms which can be fully understood and assessed.	☐	☑	☐	☐	☐	The context is understood and referenced from the creation of the youtube channel so it gives a broad view about the project
Score		1				
3. Problem						
3.1 The problem the proposal is trying to solve is explained in a clean and concise terms.	☐	☐	☑	☐	☐	
Score		0				
4. Proposal						
4.1 Proposal solution is described with a sufficient amount of information.	☐	☑	☐	☐	☐	The solutions are divided, they are well explained and divided by categories, which facilitates their understanding.
4.2 Similar projects or proposals listed and explained how they differ from this proposal	☐	☐	☐	☑	☐	Although it is true that it is the project with the most longevity, over time similar content creation projects have emerged that are not mentioned
4.3 Milestones to achieve the goals of the project are clearly defined.	☐	☐	☑	☐	☐	
4.4 Milestones are split into the smaller detailed work tasks with deliverables, resources and description.	☐	☑	☐	☐	☐	The videos and content are divided by weeks, making it clear that it will be done at all times
4.5 Timeline with tasks/activities listed in a chronological order is clear and accurate.	☐	☑	☐	☐	☐	There is a roadmap with all the content and how it will be done
Score		2				
5. Budget						
5.1 Budget is clear and transparent and broken down into direct cost categories.	☐	☑	☐	☐	☐	The budget is broken down by hours, tasks and the cost associated with each hour
5.2 Budget costs are comparable to the similar treasury proposals.	☐	☐	☑	☐	☐	
5.3 Final payment calculations and conditions are in line with proposed milestones.	☐	☐	☑	☐	☐	
Score		1				
6. Deliverables						
6.1 Key deliverables are clear and outline progress towards the proposed solution.	☐	☑	☐	☐	☐	
6.2 Project objectives/success criteria is clearly defined with measurable targets where possible.	☐	☐	☐	☑	☐	The current metrics are mentioned, but no reference is made to what metrics you want to achieve after those 6 months
6.3 Awareness of known conditions that may affect the project schedule, milestones, determined budget or project timeline.	☐	☐	☐	☑	☐	It is not mentioned what would happen if the roadmap could not be met for 1 week, due to illness or something, what would the recovery be like in the following week?
6.4 Reporting process is defined to inform the community about the progress and current status of the project.	☐	☐	☐	☑	☐	It is not mentioned if every month, or from time to time, a report will be carried out with the metrics and if they have improved, maintained or if the proposed objectives have been met.
6.5 Clear communication strategy - where, when, what and who is going to present the information to the community and other relevant parties.	☐	☐	☑	☐	☐	
Score		-2				
7. Team						
7.1 Team members that will actively work on the project are introduced with all relevant information.	☐	☐	☑	☐	☐	
7.2 Reputation from previous involvements in the Kusama/Polkadot grants/bounties/tasks/treasury proposals.	☐	☑	☐	☐	☐	The members of the team are known by the community and are trusted by a large part of it.
Score		1				
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?)	☐	☐	☑	☐	☐	
8.2 How important and valuable is the presented problem and proposal solution to the ecosystem.	☐	☐	☑	☐	☐	
8.3 Promised work on defined budget presents a good ROI for community.	☐	☐	☑	☐	☐	
8.4 Other remarks	☐	☑	☐	☐	☐	They give the reason why they decide to make a proposal and not to do this project through the bounty
Score		1				