

# Kusama - Treasury Proposal Audit

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

Auditor: Abdulbee ([HBtJ7Poz9ya9pzS8AXK16tAqJ1qxXbVspkM9E6p57BJ1hJs](#))

GRADE:

-1

Meets Criteria

Project name: Kusamahub

Proponent: HLgMNH3XE7WRQ3vfGThkT8Hv4USrnXB9u5LzKbKgvPVuSZh (Kusamahub)

Proposal URL: <https://kusama.polkasassembly.io/referenda/142>

Audit date: 31/03/2023

Requested funding KSM/USD: 6,104 KSM 207,420 USD

Kusama Treasury status: 324,900 KSM

Requested % of Treasury : 1.88%

Grade Criteria Legend

Excellent >=15

Above Average >5

Meets Criteria >-5

Needs Improvement >-15

Unacceptable <=-15

Score Criteria Legend

Excellent 2

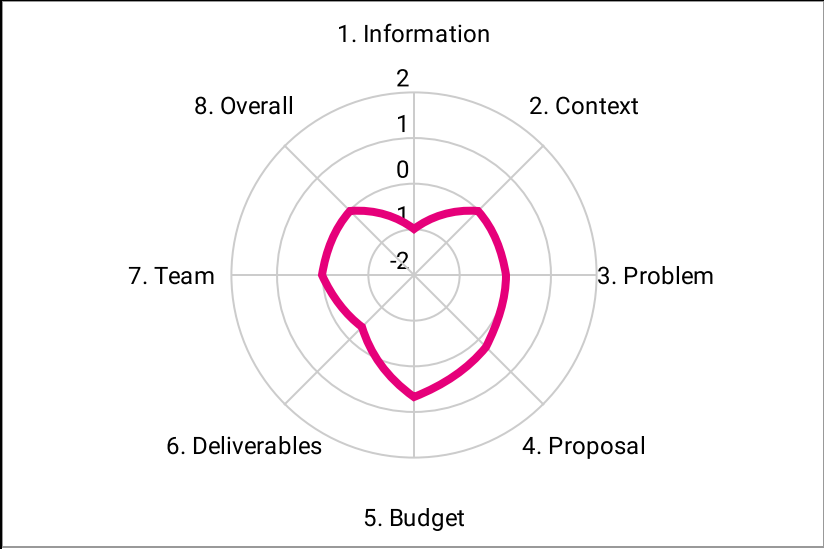
Above Average 1

Meets Criteria 0

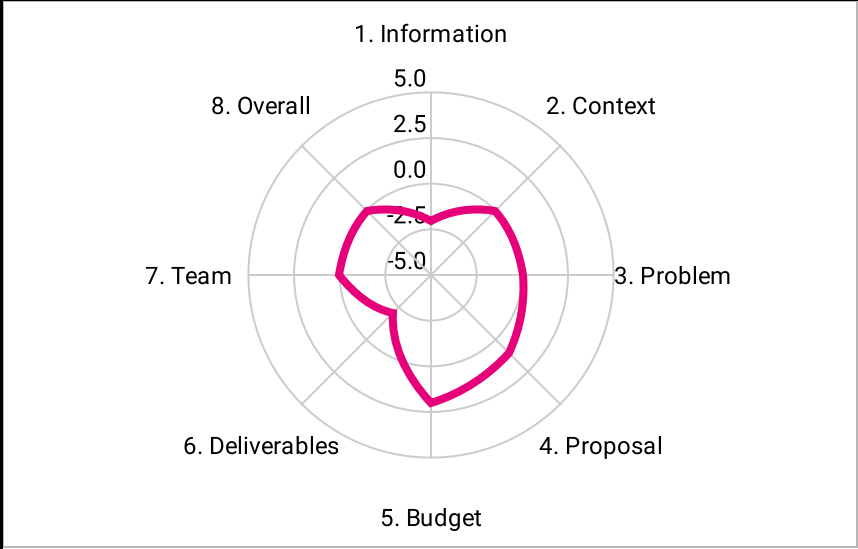
Needs Improvement -1

Unacceptable -2

Average Score per Category



Total Score per Category



General Comments:

The proposal is well structured with a well defined budget. Proponent also made the community aware of the previous milestone for this proposal, which will help the community make better judgement as to whether to release more funds or not. But it would have been a good idea to keep this proposal in the discussion phase for longer, so the community will have enough time to provide more input (especially since the request is almost 2% of treasury funds)

Description	Score criteria	Comments
	210-1-2	(explain reasons why score differs from default score 0)
1. Information		
Project description and category, requested allocation and referenda origin call clear and accurate.	<div><div></div><div></div><div><div></div></div><div></div><div></div></div>	Would be good to update the "categories" section to better reflect the proposal. ie, select one or two major categories that this proposal falls under, rather than multiple.
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></div></div>	Discussion was open for only 4 days before onchain submission. for a request that accounts for almost 2% of treasury funds, a discussion period of at least 2 weeks would have been optimal.
Score	-2	
2. Context		
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></div></div>	
Score	0	
3. Problem		
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></div></div>	
Score	0	
4. Proposal		
Proposal solution is described with a sufficient amount of information.	<div><div></div><div></div><div><div></div></div><div></div><div></div></div>	
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></div></div>	
Milestones to achieve the goals of the project are clearly defined.	<div><div></div><div></div><div><div></div></div><div></div><div></div></div>	
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></div></div>	Milestones broken down into sub-milestones, each with its own man-hours and budget.
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></div></div>	
Score	1	
5. Budget		
Budget is clear and transparent and broken down into direct cost categories.	<div><div><div></div></div><div></div><div></div><div></div><div></div></div>	A separate sheet was provided that contains a nitty-gritty breakdown of the budget and how they're distributed in individual departments.
Budget costs are comparable to the similar treasury proposals.	<div><div></div><div></div><div><div></div></div><div></div><div></div></div>	
Final payment calculations and conditions are in line with proposed milestones.	<div><div></div><div></div><div><div></div></div><div></div><div></div></div>	
Score	2	
6. Deliverables		
Key deliverables are clear and outline progress towards the proposed solution.	<div><div></div><div></div><div><div></div></div><div></div><div></div></div>	
Project objectives/success criteria is clearly defined with measurable targets where possible.	<div><div></div><div></div><div><div></div></div><div></div><div></div></div>	
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></div></div>	
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></div></div>	Not included
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></div></div>	Although there's a section that contains the contact address of the team, a communication strategy was not included
Score	-2	
7. Team		
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></div></div>	
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></div></div>	
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?)	<div><div></div><div></div><div><div></div></div><div></div><div></div></div>	
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></div></div>	
Promised work on defined budget presents a good ROI for community.	<div><div></div><div></div><div></div><div><div></div></div><div></div></div>	It'd be good for the proponent to explain better how this proposal will be of impact in the community. That way, the community can better judge if it's a good ROI or not.
Other remarks	<div><div></div><div><div></div></div><div></div><div></div><div></div></div>	Proposal is well structured and easy to navigate.
Score	0	