


Kusama - Treasury Proposal Audit

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



Auditor: CoinStudio

GRADE:

11

Above Average

Project name:

Database Analytics and RPC Endpoint monitoring

Proponent:

Paradox

Proposal URL:

<https://kusama.polkassembly.io/post/2546>

Audit date:

10/04/2023

Requested funding KSM/USD:

KSM USD

Kusama Treasury status:

311590 KSM

Requested % of Treasury :

0.00%

Grade Criteria Legend

Excellent >=15

Above Average >5

Meets Criteria >-5

Needs Improvement >-15

Unacceptable <=-15

Score Criteria Legend

Excellent 2

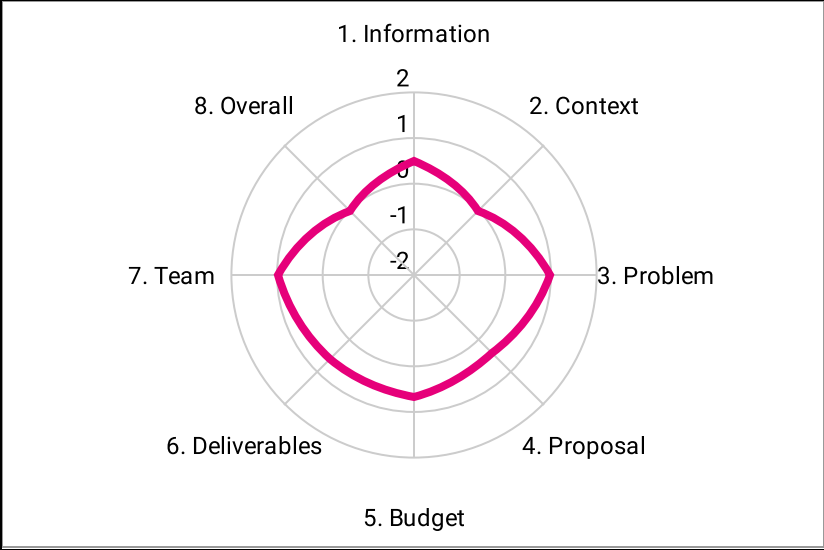
Above Average 1

Meets Criteria 0

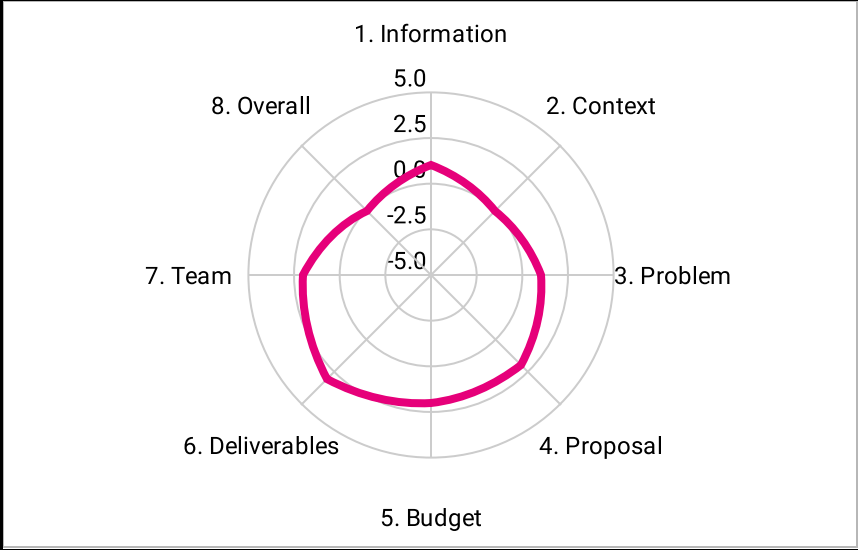
Needs Improvement -1

Unacceptable -2

Average Score per Category



Total Score per Category



General Comments:

Proposal which seeks to fund a database analytic and RPC monitoring project for a period of 12 months.

Description	Score criteria					Comments <small>(explain reasons why score differs from default score 0)</small>
	2	1	0	-1	-2	
1. Information						
1.1 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"/>	The summary gives a good overview of the project.
1.2 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"/>	Ongoing
Score			1			
2. Context						
2.1 Project context and background presented in a clear terms which can be fully understood and assessed.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Score			0			
3. Problem						
3.1 The problem the proposal is trying to solve is explained in a clean and concise terms.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The problem explains the need of infrastructure providers for proposed services.
Score			1			
4. Proposal						
4.1 Proposal solution is described with a sufficient amount of information.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The proposal is well-structured and clearly describes the objectives of three proposed solutions.
4.2 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"/>	No similar projects mentioned.
4.3 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"/>	"Could you please make a table of all nodes / servers that would be running?" @bLd Nodes
4.4 Milestones are split into the smaller detailed work tasks with deliverables, resources and description.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Just a general Service tasks provided, more detailed description would be beneficial for less technical community members.
4.5 Timeline with tasks/activities listed in a chronological order is clear and accurate.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gannt charts presented at the end of the document.
Score			2			
5. Budget						
5.1 Budget is clear and transparent and broken down into direct cost categories.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The budget provides a detailed breakdown of costs for each component of the project.
5.2 Budget costs are comparable to the similar treasury proposals.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The proposed rates for development and operations are supported by references to similar projects.
5.3 Final payment calculations and conditions are in line with proposed milestones.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The budget is presented with two options: Option 1 involves renting all servers, while Option 2 includes procurement of some servers. It is not clear which option will be used as proposer didnt explain how he will decide on this.
Score			2			
6. Deliverables						
6.1 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"/>	
6.2 Project objectives/success criteria is clearly defined with measurable targets where possible.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Success metrics are defined for solution.
6.3 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"/>	
6.4 Reporting process is defined to inform the community about the progress and current status of the project.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A progress report would be provided to the community at the end of each milestone via post on Polkasemby
6.5 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Paradox will present/update project progress on Polkasemby and on the YouTube AAG session.
Score			3			
7. Team						
7.1 Team members that will actively work on the project are introduced with all relevant information.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The team members have backgrounds in software development, IT support, and infrastructure rollout.
7.2 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"/>	Team Lead Paradox involved in several Bounties and former Gov1.0 Council member
Score			2			
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?)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	While the proposal is well-structured and offers a clear explanation of the project, it is technically oriented and may not be easily understood by a broader audience.
8.2 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"/>	
8.3 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"/>	
8.4 Other remarks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Score			0			