

# Kusama - Treasury Proposal Audit

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

**GRADE:**

4

Meets Criteria

**Project name:** KusamaHub

**Proponent:**

**Proposal URL:** [Insert URL link](#)

**Audit date:** [Insert Date](#)

**Requested funding KSM/USD:** 6150 KSM / 207420 USD

**Auditor:** CoinStudio

**Kusama Treasury status:** 335770 KSM

**Requested % of Treasury :** 1.83%

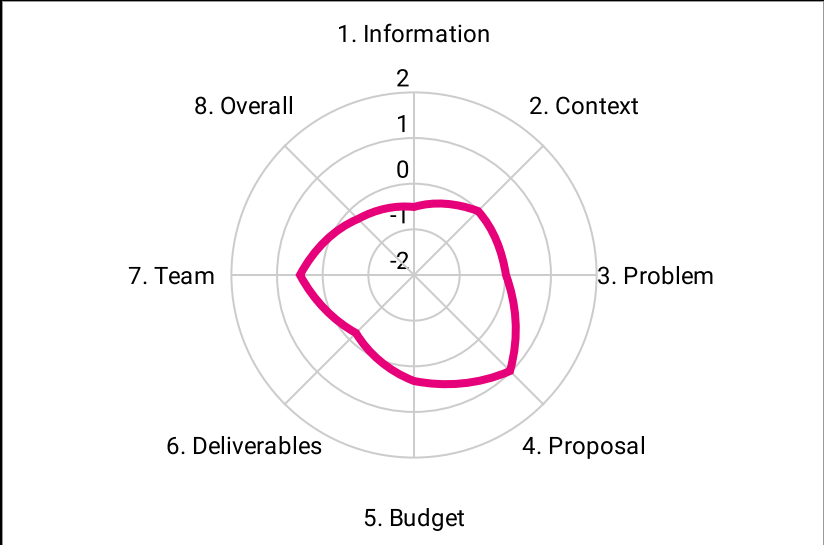
**Grade Criteria Legend**

Excellent	>=15
Above Average	>5
Meets Criteria	>-5
Needs Improvement	>-15
Unacceptable	<=-15

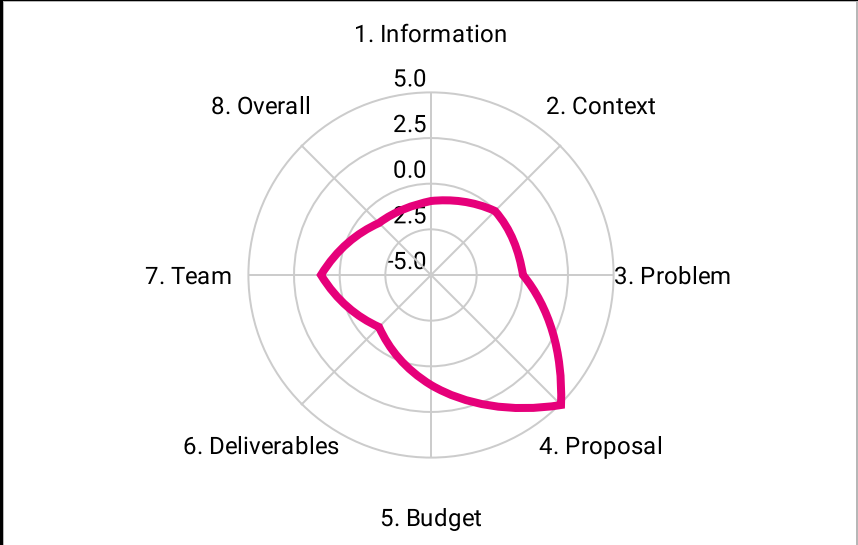
**Score Criteria Legend**

Excellent	2
Above Average	1
Meets Criteria	0
Needs Improvement	-1
Unacceptable	-2

Average Score per Category



Total Score per Category



General Comments:						
Description	Score criteria					Comments <small>(explain reasons why score differs from default score 0)</small>
	2	1	0	-1	-2	
<b>1. Information</b>						
Project description and category, requested allocation and referenda origin call clear and accurate.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<a href="#">beta.kusamahub.com</a> not working
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					
<b>2. Context</b>						
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					
<b>3. Problem</b>						
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					
<b>4. Proposal</b>						
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"/>	Overall amount of information is above average.
Similar projects or proposals listed and explained how they differ from this proposal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not mentioned
Milestones to achieve the goals of the project are clearly defined.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Milestones are very detailed with work tasks and deliverables included. Picture in proposal is too big and not very visible. This is just a short summary, remove Mission and Description column and put the URL right below it.
Milestones are split into the smaller detailed work tasks with deliverables, resources and description.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Work tasks and deliverables explained into detail. I recommended to use a screenshot from Miro that fits proposal page, screenshot maybe 3 columns from Miro and provide link below to it.
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"/>	All activities listed in sheet with total manhours assigned.
Score	5					
<b>5. Budget</b>						
Budget is clear and transparent and broken down into direct cost categories.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Budget is very detailed with cost associated to departments, roles and deliverables.
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"/>	Having budget numbers displayed withn the text chapter is not very visible :) Can you put the summary table from excel sheet and than accompany with what you have descibed in chapter to get to the final number?
Score	1					
<b>6. Deliverables</b>						
Key deliverables are clear and outline progress towards the proposed solution.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List of deliverables with delivery medium.
Project objectives/success criteria is clearly defined with measurable targets where possible.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	For SDK and developer tools, it should show a target number of contributors/forks/watchers of the project. For new clients and wallets, it should seek other team's support to indicate they want to use this software once it is built. For new applications, it should indicate the target user(s) and perform some market study to indicate that people actually want to use the app. Again, the goal is to prevent building applications that no one is using.
Awareness of known conditions that may affect the project schedule, milestones, determined budget or project timeline.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Not mentioned.
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"/>	Report from the previous period with deliverables provided. However, it is missing the success criteria as described above.
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"/>	Social media accounts, github and project planning URL provided.
Score	-1					
<b>7. Team</b>						
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"/>	Team members presented with basic information.
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"/>	Report from the initial proposal that was delivered: <a href="https://docs.google.com/document/d/1Biob4BTnkS39nO_iO47flllR8HzlHltIa3t7NAP1nBE/edit">https://docs.google.com/document/d/1Biob4BTnkS39nO_iO47flllR8HzlHltIa3t7NAP1nBE/edit</a>
Score	1					
<b>8. Overall</b>						
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Unknown, related to the success criteria.
Other remarks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Score	-1					