



# Kusama - Treasury Proposal Audit

Funded by:

OpenGovernance Proposal #67

Auditor:

Thomas

GRADE:

3

Meets Criteria

Project name:

RMRKv2 Integration in KodaDot - Kusama's NFT Infrastructure

Proponent:

Damsky - DpRVpDe4kDnZSjnZZ1WHb4WegAsRVBhUvfbEGxymMo6PA1a

Proposal URL:

<https://kusama.polkasembly.io/referenda/220>

Audit date:

18/06/2023

Requested funding

3102 KSM

Kusama Treasury status:

282810 KSM

KSM/USD:

71,994 USD

Requested % of Treasury :

1.10%

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:

KodaDot intends to receive funding for the partial completion of integrating RMRKv2 into the KodaDot platform, which allows for new and improved features such as (but not limited to): EVM support, enhanced UX, greater opportunity for cross-chain integration and more. Completed milestones for retroactive payment include: basic integration of RMRKv2, debugging and testing. Funding for future milestones include: marketing campaigns promoting a new and improved KodaDot platform (with RMRKv2 integrated), added features, and final deployment.

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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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"/>	
Score	0					
2. Context						
2.1 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"/>	Project provides social media links showing interest and community opinion on KodaDot integrating RMRKv2, which promotes credibility that this updated integration is desired by the community as well as the KodaDot team.
Score	1					
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"/>	KodaDot is currently using an old version of RMRK which does not have EVM support and other new features that are otherwise included in RMRKv2. By implementing RMRKv2, KodaDot hopes to foster a more robust NFT community on the Kusama ecosystem.
Score	1					
4. Proposal						
4.1 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"/>	
4.2 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"/>	Proposal mentions the existence of similar projects in the ecosystem as well as key differentiators that separate KodaDot from other similar projects, but perhaps a precise example or case-study comparing and contrasting exact, key differences would be helpful in showcasing the KodaDot and its differentiators.
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"/>	
4.4 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"/>	Each milestone include details such as expected completion, description and deliverable. Beyond this, the completed milestones individually have detailed reports as well as github links to the completed deliverable.
4.5 Timeline with tasks/activities listed in a chronological order is clear and accurate.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Score	1					
5. Budget						
5.1 Budget is clear and transparent and broken down into direct cost categories.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Budget is defined and split based upon milestones already completed (retroactive payments for milestones 0-3) and payment-upon-completion for future milestones, more detail can be provided on what the funds go towards beyond just "\$72,000 for development". A breakdown of what these payments went or are going towards specifically (suhc tools, hardware, software subscriptions, man-hours, etc.) would help readers understand precisely how the funds are distributed.
5.2 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"/>	
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"/>	
Score	-1					
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Proposal document does not acknowledge potential setbacks/roadblocks that could occur in the development, bug-finding or marketing phases of future milestones.
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"/>	Individual milestones (both completed and upcoming) have detailed reports externally linked outlining the key objectives, issues and resolutions.
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Members of the KodaDot team are actively engaged in Polkasembly, Twitter, Polkadot Forum and occasionally on AAG.
Score	0					
7. Team						
7.1 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"/>	
7.2 Reputation from previous involvements in the Kusama/Polkadot grants/bounties/tasks/treasury proposals.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Members of the KodaDot team have submitted treasury proposals in the past for the KodaDot project.
Score	0					
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"/>	
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The proposal provides detailed documentation about what KodaDot is and what they've done by providing links to different partners (Manta, SubstraKnights, GraviDAO, and more) they work with and how the partners they work with support the overarching mission of KodaDot (to create an inclusive and sustainable NFT community on Kusama). This strengthens the credibility of the KodaDot project and team as this showcases that there are other notable community members that use KodaDot and solidifies their importance in the community.
Score	1					