Kusama - Treasury Proposal Audit

KUSAMA

Funded by: **OpenGovernance Proposal #67**

GRADE:

14 | **Above Average**

Project name:	**Substrate in Bits**
Proponent:	**Abdulbee**
Proposal URL:	**https://kusama.polkassembly.io/post/2530**
Audit date:	**26/03/2023**

Requested funding	**586 KSM**	**Kusama Treasury status:**	**335530 KSM**
KSM/USD:	**21697 USD**	**Requested % of Treasury :**	**0.17%**

Grade Criteria Legend

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

Score Criteria Legend

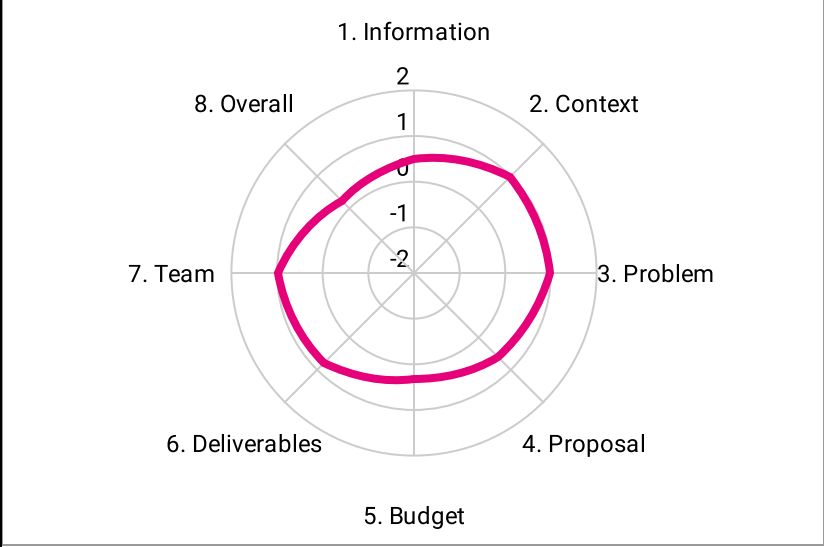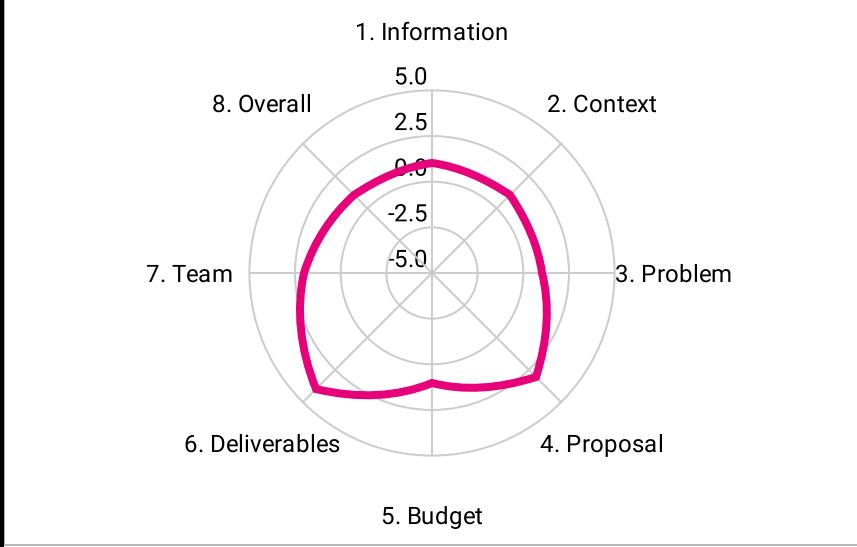|	
Excellent	2
Above Average	1
Meets Criteria	0
Needs Improvement	-1
Unacceptable	-2

Average Score per Category

Total Score per Category

General Comments: Substrate in Bits a series of in-depth technical content focused on addressing the pain points of developers building with Substrate. The proposal document presents all relevant information in details.

Description	Score criteria					Comments
	2	1	0	-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.	☐	☑	☐	☐	☐	All relevant information provided.
Discussion topic open for a minimum period of one week. All the questions and concerns addressed and answered.	☐	☐	☑	☐	☐	
Score		1				
2. Context						
Project context and background presented in a clear terms which can be fully understood and assessed.	☐	☑	☐	☐	☐	Project context is presented in a clear terms with URLs showing proposer prior work that is relevant for this project.
Score		1				
3. Problem						
The problem the proposal is trying to solve is explained in a clean and concise terms.	☐	☑	☐	☐	☐	Problem is clearly identified and explained.
Score		1				
4. Proposal						
Proposal solution is described with a sufficient amount of information.	☐	☐	☑	☐	☐	
Similar projects or proposals listed and explained how they differ from this proposal	☐	☑	☐	☐	☐	A clear presentation of the similar solutions and the difference between them.
Milestones to achieve the goals of the project are clearly defined.	☐	☑	☐	☐	☐	Milestones are clear and easy to understand.
Milestones are split into the smaller detailed work tasks with deliverables, resources and description.	☐	☐	☑	☐	☐	
Timeline with tasks/activities listed in a chronological order is clear and accurate.	☐	☑	☐	☐	☐	Timeline with the monthly progress provided.
Score		3				
5. Budget						
Budget is clear and transparent and broken down into direct cost categories.	☐	☑	☐	☐	☐	Budget is clear and transparent.
Budget costs are comparable to the similar treasury proposals.	☐	☐	☑	☐	☐	
Final payment calculations and conditions are in line with proposed milestones.	☐	☐	☑	☐	☐	
Score		1				
6. Deliverables						
Key deliverables are clear and outline progress towards the proposed solution.	☐	☐	☑	☐	☐	
Project objectives/success criteria is clearly defined with measurable targets where possible.	☐	☑	☐	☐	☐	Success criteria is defined with clear metrics and targets.
Awareness of known conditions that may affect the project schedule, milestones, determined budget or project timeline.	☐	☑	☐	☐	☐	Constraints and additional QA measures mentioned.
Reporting process is defined to inform the community about the progress and current status of the project.	☐	☑	☐	☐	☐	Reports published on a monthly basis.
Clear communication strategy - where, when, what and who is going to present the information to the community and other relevant parties.	☐	☑	☐	☐	☐	Team members introduced with social accounts and contacts
Score		4				
7. Team						
Team members that will actively work on the project are introduced with all relevant information.	☐	☑	☐	☐	☐	Both team members are introduced with all relevant information with link to their previous work within the ecosystem.
Reputation from previous involvements in the Kusama/Polkadot grants/bounties/tasks/treasury proposals.	☐	☑	☐	☐	☐	First time proposal in OpenGov. Involved in 2 bounties as curator and in few other projects in different roles.
Score		2				
8. Overall						
General quality of the proposal content (i.e. can you make an educated opinion on the proposal in less than 5 minutes?)	☐	☑	☐	☐	☐	In general terms very clear and concise proposal, all project categories are clear and well defined. All relevant information present.
How important and valuable is the presented problem and proposal solution to the ecosystem.	☐	☐	☑	☐	☐	I would like to see collaboration between this and similar projects as this project can benefit from additional exposure where other projects may benefit from having additional content.
Promised work on defined budget presents a good ROI for community.	☐	☐	☑	☐	☐	
Other remarks	☐	☐	☑	☐	☐	
Score		1				