

# Kusama - Treasury Proposal Audit

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

Auditor: Abdulbee (HBtJ7Poz9ya9pzS8AXK16tAqJ1qxXbVspkM9E6p57BJ1hJs)

Project name:KodaDot RMRKv2 implementation

Proponent:CuHWHNcBt3ASMVSJmcJyiBWGxxiWLyjYoYbGjfhL4ovoeSd

Proposal URL:<https://kusama.polkasembly.io/post/2575>

Audit date:24/05/2023

Requested fundingKSM/USD:2796 KSM72000 USD

Kusama Treasury status:300750 KSM

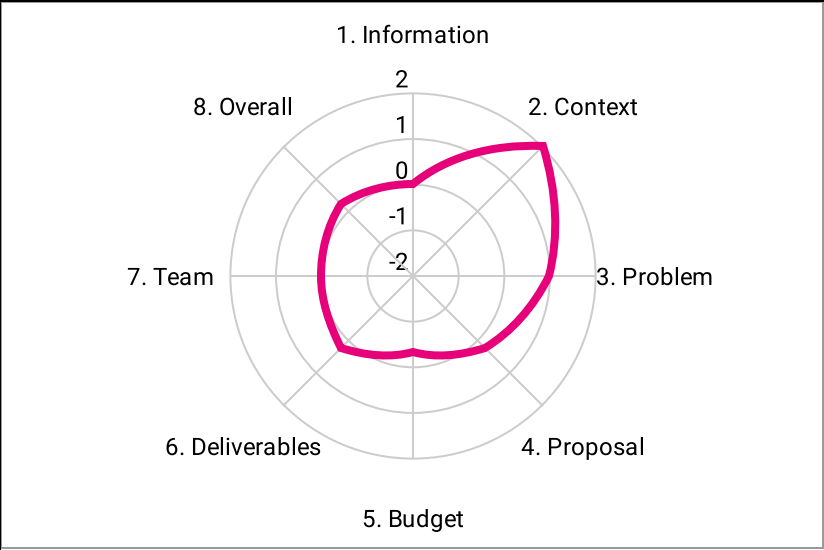
Requested % of Treasury :0.93%

GRADE:

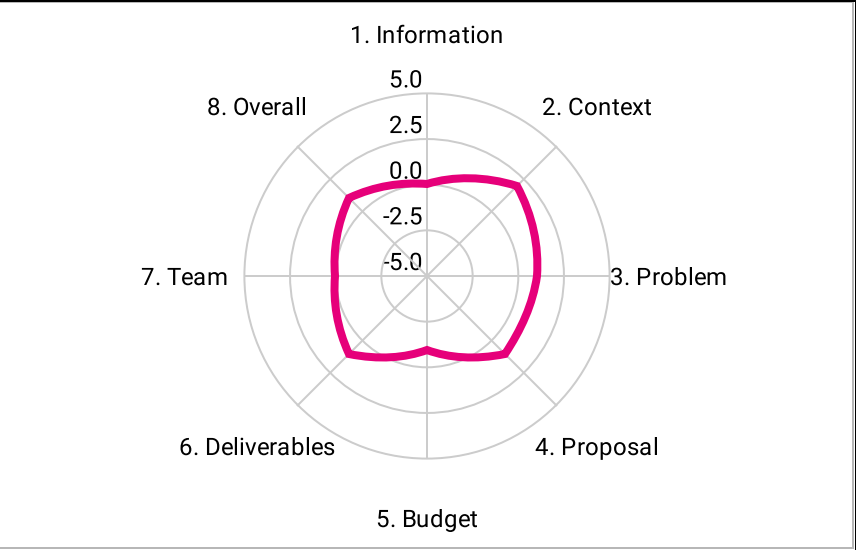
5

Above Average

Average Score per Category



Total Score per Category



Grade Criteria Legend

Excellent>=15

Above Average>5

Meets Criteria>-5

Needs Improvement>-15

Unacceptable<=-15

Score Criteria Legend

Excellent2

Above Average1

Meets Criteria0

Needs Improvement-1

Unacceptable-2

General Comments:

The KodaDot proposal is detailed, presenting a strong case for the RMRKv2 integration to bolster the Kusama NFT marketplace, with relevant reports of previously completed milestones. However, a more detailed breakdown of budget allocation and clear measurable outcomes would strengthen the proposal's transparency and accountability.

Description	Score criteria					Comments
	2	1	0	-1	-2	(explain reasons why score differs from default score 0)
<b>1. Information</b>						
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"/>	
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			
<b>2. Context</b>						
Project context and background presented in a clear terms which can be fully understood and assessed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The context section is well-detailed and demonstrates thorough preliminary discussions and research, engaging the Kusama community and gathering feedback through multiple channels, including forums, social media, and group chats. Links to these discussions are also provided, showing transparency.
Score			2			
<b>3. Problem</b>						
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 statement provided is detailed and comprehensive. The limited Kusama's NFT marketplace options is clearly identified as the central issue. The statement further delineates the potential consequences and the resulting need for a scalable marketplace within the Kusama ecosystem. However, while the statement is indeed rich with details, it lacks brevity, and the clarity could be hampered due to the sheer volume of information presented. A more concise statement could make it easier for readers to immediately grasp the key problem, the implications, and the proposed solution.
Score			1			
<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"/>	The proposal solution provides a clear picture of what is to be accomplished and how it will be achieved. It sets a clear objective, identifies who it benefits, and outlines the plan to achieve these objectives. The solution addresses the identified problem – the lack of support for the legacy "graffiti" implementation on Kusama and its impact on the NFT marketplace – by proposing the integration of RMRKv2 on KodaDot.
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"/>	Although you mentioned the key differentiators of your proposal from similar proposals, It'd be great to add some of these similar proposals on the document.
Milestones to achieve the goals of the project are clearly defined.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Milestone presented in multiple formats (outlined, tabular and detailed), giving the community the option to either skim through, or go deeper on the milestones. Relevant links to concluded milestones included.
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"/>	
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			
<b>5. Budget</b>						
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"/>	It's stated that the initial budget covers milestone 0-3, but it'll be good to further break down this budget to include specific tasks, rates, etc that this budget covered for the completed milestones.
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Score			-1			
<b>6. Deliverables</b>						
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"/>	
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"/>	The success criteria are well outlined, but introducing more quantifiable metrics might be beneficial. These could include targeted user growth, transaction volumes, or the number of new NFTs listed.
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"/>	This section may not matter as much in a retro-active proposal, since services were pre-delivered. But it'd still be a good idea to add any constraint faced while working on the milestones.
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"/>	This section was audited keeping the retro-active nature of the proposal in mind, since all previous milestones were duly reported.
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"/>	
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"/>	
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"/>	
Score			0			
<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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The successful implementation of this proposal could significantly enhance the functionality and inclusivity of the Kusama-based NFT ecosystem, promote innovation, and strengthen the community-driven approach of the network.
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"/>	
Other remarks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	While the proposal focuses on the immediate concern of integrating RMRKv2, it would be insightful to include a brief section on the long-term vision or roadmap for KodaDot within the ecosystem.
Score			1			