

Kusama - Treasury Proposal Audit

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

Auditor: Abdulbee ([HBtJ7Poz9ya9pzS8AXK16tAqJ1qxXbVspkM9E6p57BJ1hJs](#))

GRADE:

4

Meets Criteria

Project name:

Web3alert

Proponent:

HKphVXo7Zh1mbTeg1Ekt25qUKc2Yj9caEUJshwEy8iy6Aax ([web3alert.io](#))

Proposal URL:

<https://kusama.subsquare.io/referenda/referendum/133>

Audit date:

23/03/2023

Requested funding KSM/USD:

545 KSM17,712 USD

Kusama Treasury status:

325,150 KSM

Requested % of Treasury :

0.17%

Grade Criteria Legend

Excellent

Above Average

Meets Criteria

Needs Improvement

Unacceptable

>=15

>5

>5

>15

<=-15

Score Criteria Legend

Excellent

Above Average

Meets Criteria

Needs Improvement

Unacceptable

2

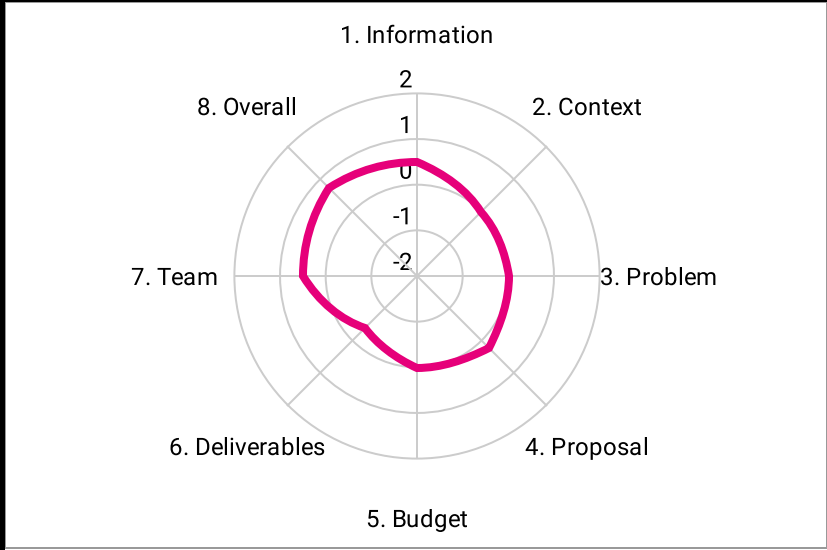
1

0

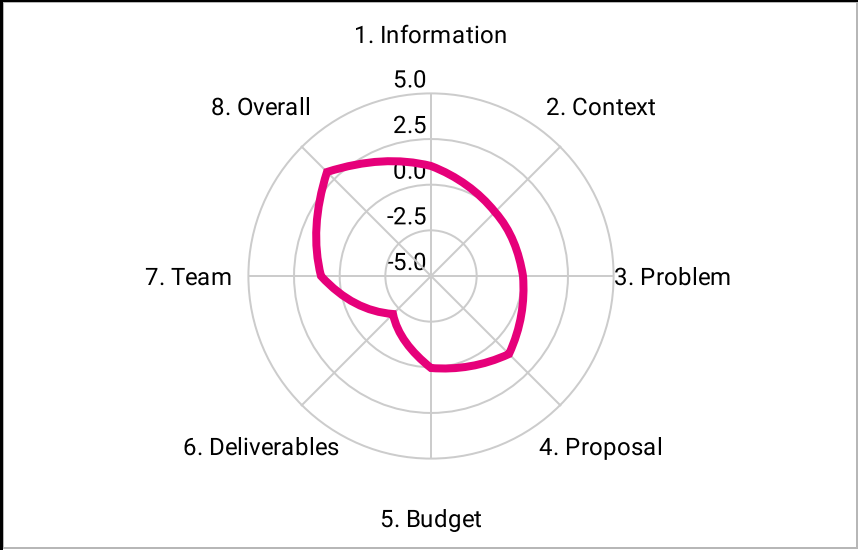
-1

-2

Average Score per Category



Total Score per Category



General Comments:

Proposal carries on from previous maintenance proposals for web3alert. Requested funds are reasonable and provides good ROI for the community.

Description	Score criteria					Comments <small>(explain reasons why score differs from default score 0)</small>
	2	1	0	-1	-2	
1. Information						
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The discussion for this proposal was open for 18 days before bringing it on-chain. This is impressive giving the requested amount
Score	1					
2. Context						
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						
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					
4. Proposal						
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 proposed solution to individual problems are clearly specified
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 information regarding this. But might be less relevant in a maintenance proposal
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"/>	Although a large part of this proposal is for the maintenance of web3alerts, it will still be a good idea to break down the planned features into milestones
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					
5. Budget						
Budget is clear and transparent and broken down into direct cost categories.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Would be good to show the total pay per month/network for individual items
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	0					
6. Deliverables						
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"/>	Not defined
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"/>	Not specified
Reporting process is defined to inform the community about the progress and current status of the project.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No reporting process included. IMO, this is relevant for all proposals, so that projects can keep the community on the loop
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No communication strategy included. This should be relevant for all proposals too, just in case the community will like to contact the team for information
Score	-2					
7. Team						
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Team have beenmaintaining web3alerts for quite some time, and previously built a telegram bot for alerts of on-chain activities.
Score	1					
8. Overall						
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proposal is straight to the point and points out clearly that it's for the maintenance of web3alert
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"/>	web3alert can help the community members save time and keep track of on-chain activities. It helps ensure that users don't miss important on-chain events. This is very valuable to the ecosystem IMO
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The proposal kept the community up-to-date with what has been achieved in prior maintenance proposals
Score	3					