Kusama - Treasury Proposal Audit

KUSAMA

Funded by: **OpenGovernance Proposal #67**

Auditor: Rodrigo7000

GRADE:

12 **Above Average**

Project name:	**Polkassembly**
Proponent:	**F1wAMxpzvjWCpsnbUMamgKfqFM7LRvNdkcQ44STkeVbemEZ**
Proposal URL:	https://docs.google.com/document/d/1_JYFNEV8Y5l5bzs79zD5u--go225vhsfuXuzMNXrDH8/edit
Audit date:	**25/05/2023**
Requested funding	**3328.245038 KSM**
KSM/USD:	**80,816 USD**

Kusama Treasury status: 296,959 KSM
Requested % of Treasury : 1.12%

Grade Criteria Legend

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

Score Criteria Legend

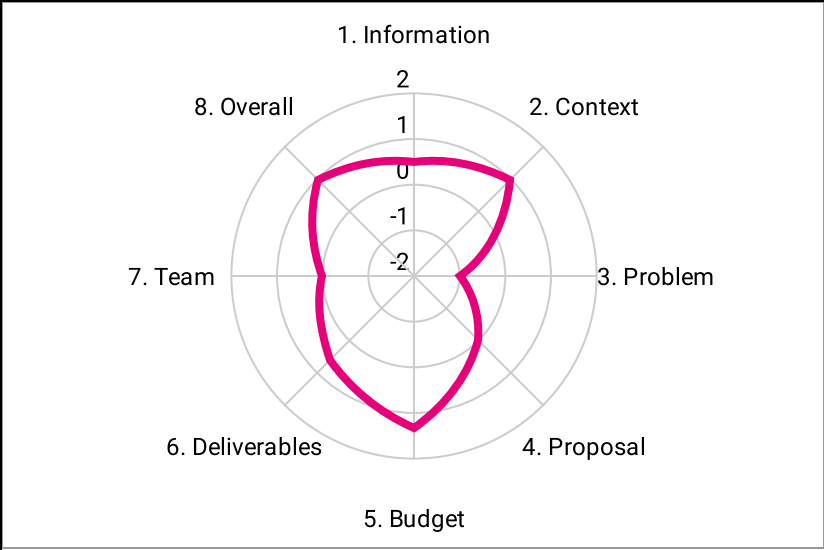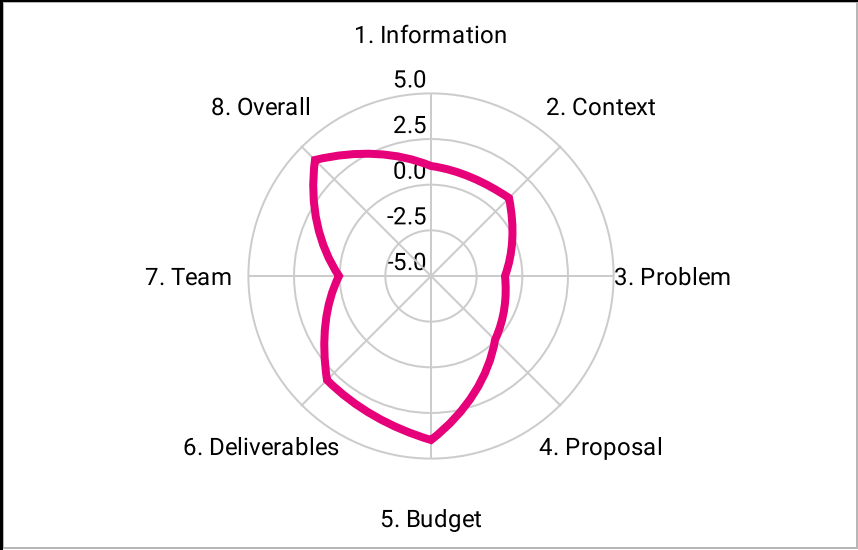|	
Excellent	2
Above Average	1
Meets Criteria	0
Needs Improvement	-1
Unacceptable	-2

Average Score per Category

Total Score per Category

General Comments: It is a very well structured proposal, it complies with everything that can be asked of a good proposal and apart from this we are facing one of the most important projects for governance.

Description	Score criteria					Comments
	2	**1**	**0**	**-1**	**-2**	*(explain reasons why score differs from default score 0)*
1. Information						
1.1 Project description and category, requested allocation and referenda origin call clear and accurate.	☐	☑	☐	☐	☐	The project is clear in terms of its function and what it requests, in this case it is in the maintenance category
1.2 Discussion topic open for a minimum period of one week. All the questions and concerns addressed and answered.	☐	☐	☑	☐	☐	The discussion began on May 17 and the referendum began on May 22, there was only 1 comment and it was irrelevant
Score		**1**				
2. Context						
2.1 Project context and background presented in a clear terms which can be fully understood and assessed.	☐	☑	☐	☐	☐	As it is a well-known project, it provides the right and necessary context so that it can be understood where it comes from and what function the project performs in the ecosystem.
Score		**1**				
3. Problem						
3.1 The problem the proposal is trying to solve is explained in a clean and concise terms.	☐	☐	☐	☑	☐	In this case, the problem to be solved is included in the context section, in this case support for governance, among other things, I recommend making a separate section
Score				**-1**		
4. Proposal						
4.1 Proposal solution is described with a sufficient amount of information.	☐	☑	☐	☐	☐	The function carried out by the project is written very well, including all its functions in a specific way
4.2 Similar projects or proposals listed and explained how they differ from this proposal	☐	☐	☐	☑	☐	Similar projects that perform the same function are not mentioned, which would be interesting since having more than 1 project favors decentralization
4.3 Milestones to achieve the goals of the project are clearly defined.	☐	☐	☑	☐	☐	Mention all the objectives that you want to reach.
4.4 Milestones are split into the smaller detailed work tasks with deliverables, resources and description.	☐	☑	☐	☐	☐	All the new functions that you want to implement are divided in detail, including how they will be implemented and how you intend to do it.
4.5 Timeline with tasks/activities listed in a chronological order is clear and accurate.	☐	☐	☐	☑	☐	In this proposal we find that maintenance is requested from April to June, and half of the financing should already be fulfilled by the end of May, but no specific dates or the order that will be followed to implement them are set.
Score			**0**			
5. Budget						
5.1 Budget is clear and transparent and broken down into direct cost categories.	☑	☐	☐	☐	☐	The budget is divided into all the areas that need financing, and in these areas it is subdivided, apart from providing data with captures to verify the costs
5.2 Budget costs are comparable to the similar treasury proposals.	☐	☑	☐	☐	☐	Project budget fits and is similar to similar projects
5.3 Final payment calculations and conditions are in line with proposed milestones.	☐	☑	☐	☐	☐	
Score		**4**				
6. Deliverables						
6.1 Key deliverables are clear and outline progress towards the proposed solution.	☐	☑	☐	☐	☐	Several of the functions have already been added to the web and there are plans to add new ones so it seems that everything will be delivered on time
6.2 Project objectives/success criteria is clearly defined with measurable targets where possible.	☐	☐	☑	☐	☐	
6.3 Awareness of known conditions that may affect the project schedule, milestones, determined budget or project timeline.	☐	☐	☑	☐	☐	
6.4 Reporting process is defined to inform the community about the progress and current status of the project.	☐	☑	☐	☐	☐	Every month to publish a newsletter to keep the community informed
6.5 Clear communication strategy - where, when, what and who is going to present the information to the community and other relevant parties.	☐	☑	☐	☐	☐	It is mentioned that they want to make a web page to give more information to people
Score		**3**				
7. Team						
7.1 Team members that will actively work on the project are introduced with all relevant information.	☐	☐	☐	☑	☐	It is mentioned that they want to make a web page to give more information to people
7.2 Reputation from previous involvements in the Kusama/Polkadot grants/bounties/tasks/treasury proposals.	☐	☑	☐	☐	☐	The team has already requested maintenance several times and it has always been approved, apart from this the website is used by a very large sector of the community
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?)	☑	☐	☐	☐	☐	Personally I have read more than 50 proposals and this is the one that has become the most enjoyable and easy to understand, the reading is quick and easy
8.2 How important and valuable is the presented problem and proposal solution to the ecosystem.	☐	☑	☐	☐	☐	It is one of the most used websites in the ecosystem and has now become almost essential when dealing with governance.
8.3 Promised work on defined budget presents a good ROI for community.	☐	☑	☐	☐	☐	The deadlines have always been met and the promised functions have been incorporated
8.4 Other remarks	☐	☐	☑	☐	☐	
Score		**4**				