


Kusama - Treasury Proposal Audit

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



GRADE:

-10

Needs Improvement

Project name:

Impulse DAO

Proponent:

G2VxaAzR3THxGPXmANM7EEDo17KtmTKiKEKXMTVEe9W8T1X

Proposal URL:

<https://kusama.polkassembly.io/referenda/148>

Audit date:

09/04/2023

Requested funding KSM/USD:

1807 KSM
60800 USD

Kusama Treasury status:

311500 KSM

Requested % of Treasury :

0.58%

Grade Criteria Legend

Excellent>=15

Above Average>5

Meets Criteria>5

Needs Improvement>-15

Unacceptable<=-15

Score Criteria Legend

Excellent2

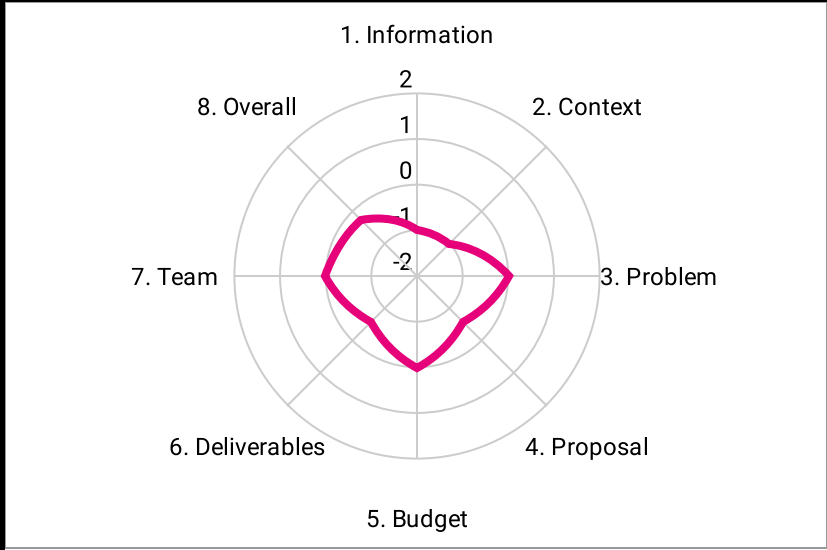
Above Average1

Meets Criteria0

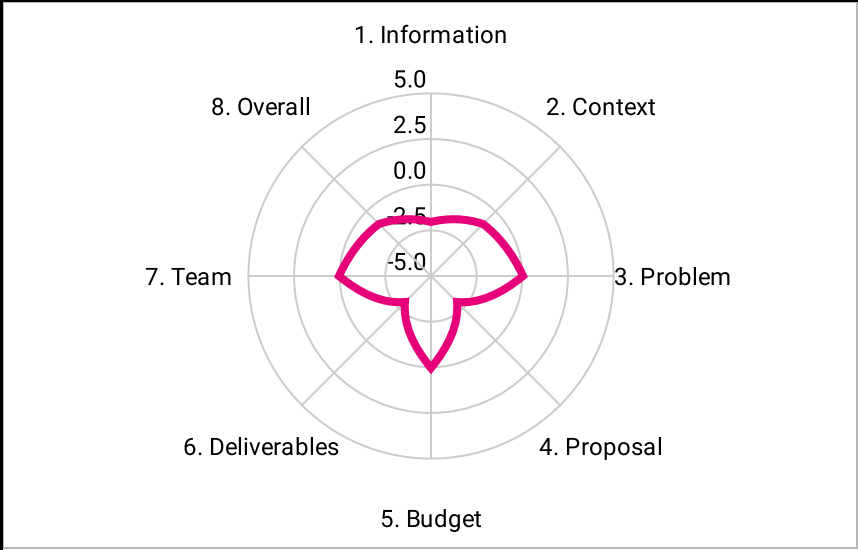
Needs Improvement-1

Unacceptable-2

Average Score per Category



Total Score per Category



General Comments:

It would be good for the team to take some time to map out an easy-to-digest value proposition and ensure that this proposition reflects on the various section of the proposal document.

Description	Score criteria					Comments <i>(explain reasons why score differs from default score 0)</i>
	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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No description section. A description section helps give a high-level view of the proposal and should include at least a short description of the proposal, the proponent's details and the requested amount.
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Discussion opened for only 6 days before onchain submission
Score	-2					
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This section doesn't contain sufficient information (ie, more information about the project, proceedings that lead to the idea etc).
Score	-1					
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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"/>	There may be no similar projects focused on 100% on-chain WASM games / games, but similar solutions that should be included don't have to be 100% in line with the proposal in question. It'll be good to include any solution that attempts to solve even a part of the problems stated in the 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"/>	
Milestones are split into the smaller detailed work tasks with deliverables, resources and description.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	It seems the major deliverable for this proposal is a tournament. But this doesn't seem to be broken down enough in the "milestone" section
Timeline with tasks/activities listed in a chronological order is clear and accurate.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No chronological timeline
Score	-3					
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"/>	
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Key deliverables are unclear and not in keeping with the proposed solutions
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"/>	This reflects the proposed solutions, but doesn't reflect the key deliverables.
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"/>	Not included
Reporting process is defined to inform the community about the progress and current status of the project.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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"/>	Not included
Score	-3					
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Score	0					
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	More clarity needs to be provided regarding the solution that this proposal aims to provide. It's hard to put the proposed solution, milestones and deliverables together to come up with a solid understanding of the proposal's value proposition
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"/>	
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"/>	Some sections (for example, section 3.10) retained the generic wordings from the original proposal template. This may seem unprofessional to some community members, and would generally be advised to not use them as placeholders in the final version of a treasury proposal.
Score	-1					