Kusama - Treasury Proposal Audit

KUSAMA

Funded by: **OpenGovernance Proposal #67**

Auditor: **CoinStudio**

GRADE:

-1	**Meets Criteria**

Project name:	**OpenBrush**
Proponent:	**GWp4e6czcwtq54WavFVrFzPtQ8NCVde6V7L6q5byau66yd6**
Proposal URL:	**https://kusama.polkassembly.io/post/2522**
Audit date:	**21/03/2023**

Requested funding		KSM	**Kusama Treasury status:**	**325000 KSM**
KSM/USD:		USD	**Requested % of Treasury :**	**0.00%**

Grade Criteria Legend

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

Score Criteria Legend

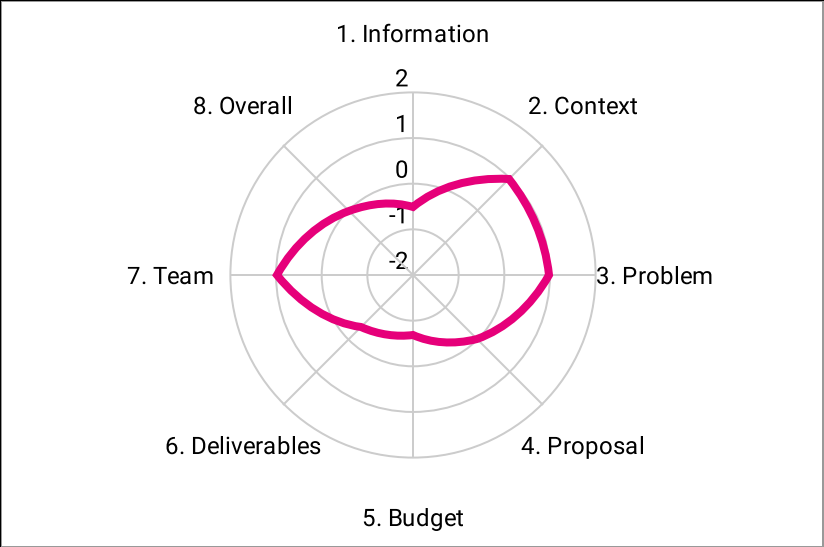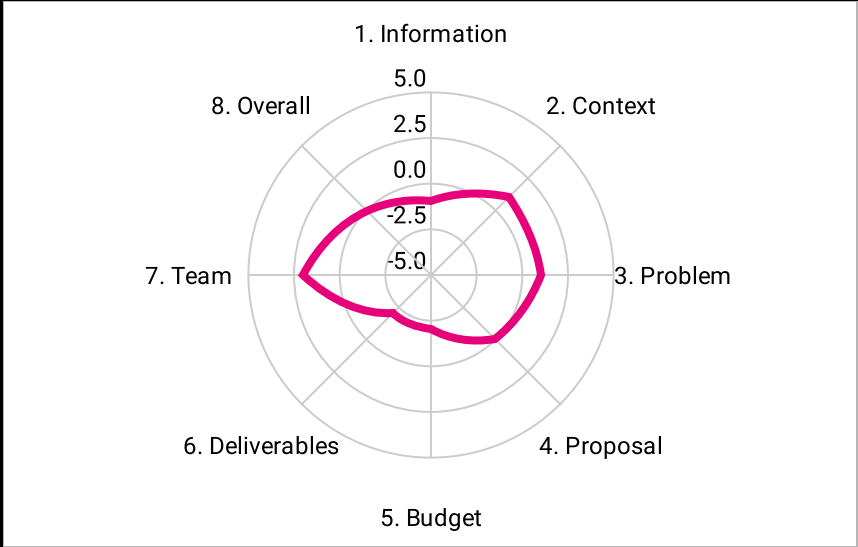| Excellent	2
Above Average	1
Meets Criteria	0
Needs Improvement	-1
Unacceptable	-2

Average Score per Category

Total Score per Category

General Comments: OpenBrush is a library for smart contract development on ink!. Proposal is introduced by a team that delivered several W3F grants and with clear goals. Proposal document could be further improved by providing additional information about budget and deliverables.

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.	☐	☐	☐	☑	☐	Funding request amount not clear, defined as the half of the full amount.
Discussion topic open for a minimum period of one week. All the questions and concerns addressed and answered.	☐	☐	☑	☐	☐	Ongoing.
Score			-1			
2. Context						
Project context and background presented in a clear terms which can be fully understood and assessed.	☐	☑	☐	☐	☐	Project context is clear.
Score			1			
3. Problem						
The problem the proposal is trying to solve is explained in a clean and concise terms.	☐	☑	☐	☐	☐	Problem is presented and explained in the clear terms.
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	☐	☐	☐	☑	☐	Not mentioned
Milestones to achieve the goals of the project are clearly defined.	☐	☑	☐	☐	☐	Milestones are clear with specifications assigned to each step.
Milestones are split into the smaller detailed work tasks with deliverables, resources and description.	☐	☑	☐	☐	☐	Milestones are split into the smaller work tasks with associated description.
Timeline with tasks/activities listed in a chronological order is clear and accurate.	☐	☐	☐	☑	☐	Only a rough timeline presented in number of weeks with 2 Full time equivalent employees.
Score			0			
5. Budget						
Budget is clear and transparent and broken down into direct cost categories.	☐	☐	☐	☑	☐	Budget needs improvement. It is unclear what is the requested amount for this proposal and what amount will be requested in the next phase upon completion. It is also not mentioned which Milestones the requested funding is supposed to cover. Budget is presented as the lump sum and it is not clear how funds will be distributed.
Budget costs are comparable to the similar treasury proposals.	☐	☐	☑	☐	☐	Using FTE for work breakdown may not be a familiar input to the wider community.
Final payment calculations and conditions are in line with proposed milestones.	☐	☐	☐	☑	☐	KSM EMA7 as KSM price source mentioned but final payment request is not clear.
Score			-2			
6. Deliverables						
Key deliverables are clear and outline progress towards the proposed solution.	☐	☐	☑	☐	☐	Some mentioned in the milestone. Separate and final list of deliverables recommended.
Project objectives/success criteria is clearly defined with measurable targets where possible.	☐	☑	☐	☐	☐	Success criteria metrics defined with social interaction metrics on GitHub repo.
Awareness of known conditions that may affect the project schedule, milestones, determined budget or project timeline.	☐	☐	☐	☑	☐	Not mentioned
Reporting process is defined to inform the community about the progress and current status of the project.	☐	☐	☐	☑	☐	Not mentioned
Clear communication strategy - where, when, what and who is going to present the information to the community and other relevant parties.	☐	☐	☐	☑	☐	Not mentioned
Score			-2			
7. Team						
Team members that will actively work on the project are introduced with all relevant information.	☐	☑	☐	☐	☐	Team members introduced with all relevant information.
Reputation from previous involvements in the Kusama/Polkadot grants/bounties/tasks/treasury proposals.	☐	☑	☐	☐	☐	Team received a several W3F grants.
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?)	☐	☐	☑	☐	☐	
How important and valuable is the presented problem and proposal solution to the ecosystem.	☐	☐	☑	☐	☐	Team has stated 15 different ecosystem teams are using OpenBrush. Can you please provide some metrics related to this?
Promised work on defined budget presents a good ROI for community.	☐	☐	☑	☐	☐	Unsure, depends if the list of the users is provided.
Other remarks	☐	☐	☑	☐	☐	
Score			0			