



# Official Checklist



## Worksheet - Compliance Process Management

Practice	Implementation	Notes, Action Items
Responsibility for achieving organization-wide open source compliance is clearly designated.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
The team responsible for coordinating compliance activities has visibility into product development and product release plans and activities, and is able to interface effectively with product teams.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Project management fundamentals are applied to managing compliance projects and compliance team activities.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Metrics are defined and collected to assess the effectiveness of the organization's open source use and its open source compliance activities.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
The organization engages in externally-focused benchmarking activities to identify potential improvements to its compliance process.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
The organization maintains an awareness of community initiatives to address supply chain issues with respect to open source compliance.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	