

## Worksheet - Community Contributions

Practice	Implementation	Notes, Action Items
Community contributions are reviewed and approved according to a defined process.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
A determination is made whether an employee's proposed contribution is work-related or non-work-related based upon an existing guideline.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
A mechanism is used to determine whether any of the organization's departments or business units object to the proposed contribution.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Copyright ownership of the planned contribution is clarified.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
A mechanism is used to initiate and plan company contributions of financial support, labor, code, or other intellectual property to community projects.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Company contributions to open source communities are tracked.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
A mechanism is used to review and decide on "Contributor License Agreements".	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	