OPENCHAIN

Official Checklist

Worksheet - Discovery of Open Source Software

Practice	Implementation	Notes, Action Items
Discovery of open source software occurs early in the product development cycle.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
A systematic approach is implemented to identify all the software subjected to the compliance analysis.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
Third party suppliers disclose all open source software in their deliverables.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
The organization periodically conducts audits of open source software use.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
A bill of materials is prepared to reflect the open source content for all products/services.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
A systematic approach is implemented to identify changes in the code and to perform incremental compliance in an efficient manner.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
A systematic approach is implemented to resolve issues arising from discovery activity.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
Period reviews are in place to evaluate tools used in discovering open source software in source code.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	