

Worksheet - Automation and Tool Support

Practice	Implementation	Notes, Action Items
The organization assesses its compliance process to identify and prioritize opportunities for automation and tool support.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
The organization regularly investigates commercial and open source tools that might provide assistance to compliance activities.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Tool acquisition or tool development projects are planned and executed according to defined procedures for tool development and adoption.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
The organization engages in user group meetings and community forums related to compliance tools.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Mechanisms are used to determine the open source software content of a product/service release and the files that must be subjected to compliance analysis.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Tools are used to track open source issues to closure.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Mechanisms are used to determine the differences in software content between individual releases of a product for distribution.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
An initial compliance baseline for a product is established with the aid of scanning tools, whenever it is advantageous to do so.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
A repository of open source software packages is maintained and made available to the organization.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	