OPENCHAIN
Official Checklist

Worksheet - Review and Approval of the Usage of Open Source Software

Practice	Implementation	Notes, Action Items
The organization subjects all open source use in products to review and defines what contextual changes in open source software use trigger re-approval activity.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
The organization considers issues relevant to the use of a specific open source software package and version.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
An open source review board is used to review and approve planned uses of open source software in products or services.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
The organization provides a definition and examples of the information that must be submitted to the OSRB for approval of open source software use.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
The OSRB communicates perspectives across business units to achieve a consistency of interpretation of license obligations and review practices.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	