OPENCHAIN

Official Checklist

Worksheet - Open Source Software Inventory

Practice	Implementation	Notes, Action Items
The organization tracks progress of compliance activities for a product being readied for release.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
The organization maintains complete and accurate records about the open source content in its products and services, and the context in which it is used, according to a defined procedure.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
The organization maintains complete and accurate records about open source software used internally for tools, operational systems, prototype development, etc.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	