



Official Checklist

Worksheet - Verification



Practice	Implementation	Notes, Action Items
The compliance team performs verification activities according to a defined procedure.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
The compliance team verifies that source code license obligations have been met by the time a product is considered ready for release.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
The compliance team verifies that copyright notices, attribution notices, license text, and any modification logs have been included accurately.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
The compliance team verifies that OSRB approval has been obtained for all open source software packages in the release.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
The compliance team verifies that third party suppliers have made full and accurate disclosure of open source included in their deliverables and that these suppliers have satisfied their obligations under the open source licenses.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
The compliance team verifies that open source can be obtained via the defined distribution mechanism and that the source code thus obtained can be built in an independent environment.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	