

Worksheet - Compliance Process Management

| Practice | Implementation | Notes, Action Items |
|--|--|---------------------|
| Responsibility for achieving organization-wide open source compliance is clearly designated. | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable | |
| The team responsible for coordinating compliance activities has visibility into product development and product release plans and activities, and is able to interface effectively with product teams. | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable | |
| Project management fundamentals are applied to managing compliance projects and compliance team activities. | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable | |
| Metrics are defined and collected to assess the effectiveness of the organization's open source use and its open source compliance activities. | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable | |
| The organization engages in externally-focused benchmarking activities to identify potential improvements to its compliance process. | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable | |
| The organization maintains an awareness of community initiatives to address supply chain issues with respect to open source compliance. | <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable | |