OPENCHAIN
Official Checklist

General Compliance and Rebuilding

General Compliance Checklist

Step 1: Ongoing Compliance Tasks	Implementation	Notes, Action Items
Discover all FOSS early in the procurement/development cycle.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
Review and Approve all FOSS packages used.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
Verify the information necessary to satisfy FOSS obligations.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
Review and approve any outbound contributions to FOSS projects.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	

Step 2: Support Requirements	Implementation	Notes, Action Items
Ensure adequate compliance staffing and designate clear lines of responsibility.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
Adapt existing business processes to support the FOSS compliance program.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	
Have training on the organization's FOSS policy available to everyone.	❏ Complete ❏ Partial ❏ Not available ❏ Not applicable	

Track progress of all compliance activities.	❑ Complete ❑ Partial ❑ Not available ❑ Not applicable	

Checklist for Rebuilding Product {X} – This checklist can be part of the review process for ensuring "complete and corresponding" source code is available when distributing products containing GPL code.

Item	Implementation	Notes, Action Items
Is a complete description of the build environment provided? This should include package versions and any similar information critical to ensuring compliance.	❑ Yes ❑ No ❑ Not available ❑ Not applicable	
Is a list of rebuild steps provided?	❑ Yes ❑ No ❑ Not available ❑ Not applicable	
Has a rebuild been successfully completed on a clean machine?	❑ Yes ❑ No ❑ Not available ❑ Not applicable	
Have the rebuild results been verified?	❑ Yes ❑ No ❑ Not available ❑ Not applicable	
Have any uncertainties been escalated to the Open Source support team?	❑ Yes ❑ No ❑ Not available ❑ Not applicable	