

## **Worksheet - Community Contributions**



Practice	Implementation	Notes, Action Items
Community contributions are reviewed and approved according to a defined process.	<ul><li>□ Complete</li><li>□ Partial</li><li>□ Not available</li><li>□ Not applicable</li></ul>	
A determination is made whether an employee's proposed contribution is work-related or non-work-related based upon an existing guideline.	<ul><li>□ Complete</li><li>□ Partial</li><li>□ Not available</li><li>□ Not applicable</li></ul>	
A mechanism is used to determine whether any of the organization's departments or business units object to the proposed contribution.	<ul><li>□ Complete</li><li>□ Partial</li><li>□ Not available</li><li>□ Not applicable</li></ul>	
Copyright ownership of the planned contribution is clarified.	<ul><li>□ Complete</li><li>□ Partial</li><li>□ Not available</li><li>□ Not applicable</li></ul>	
A mechanism is used to initiate and plan company contributions of financial support, labor, code, or other intellectual property to community projects.	<ul><li>□ Complete</li><li>□ Partial</li><li>□ Not available</li><li>□ Not applicable</li></ul>	
Company contributions to open source communities are tracked.	<ul><li>□ Complete</li><li>□ Partial</li><li>□ Not available</li><li>□ Not applicable</li></ul>	
A mechanism is used to review and decide on "Contributor License Agreements".	<ul><li>□ Complete</li><li>□ Partial</li><li>□ Not available</li><li>□ Not applicable</li></ul>	