

Worksheet - Adaptation of Business Processes

Practice	Implementation	Notes, Action Items
Existing business processes are modified to incorporate open source compliance activities and considerations.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Supply Chain's supplier selection procedures are tailored to assure that open source compliance requirements are considered when performing due diligence on suppliers.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Process management assures that open source compliance activities are included early enough in the product development cycle to enable the organization to meet its release timelines.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Late-cycle verification steps are used to assure that all compliance requirements have been met before external distribution occurs.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	
Individuals managing business processes have received training in open source compliance requirements and exhibit sensitivity to open source compliance concerns.	<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Not available <input type="checkbox"/> Not applicable	