OPENCHAIN

Official Checklist

Worksheet - Process Adherence Audits

Practice	Implementation	Notes, Action Items
Process adherence audits are used to determine whether the organization follows its defined compliance process.	❑ Complete ❑ Partial ❑ Not available ❑ Not applicable	
Audit assess the extent to which execution of the compliance process produces expected compliance results.	❑ Complete ❑ Partial ❑ Not available ❑ Not applicable	
Audits determine whether the organization maintains accurate records about the open source software content of its products and services, and of the compliance activities it performs	❑ Complete ❑ Partial ❑ Not available ❑ Not applicable	