

# Official Checklist

**Worksheet - Discovery of Open Source Software**

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| **Practice** | **Implementation** | **Notes, Action Items** |
| Discovery of open source software occurs early in the product development cycle. | * Complete * Partial * Not available * Not applicable |  |
| A systematic approach is implemented to identify all the software subjected to the compliance analysis. | * Complete * Partial * Not available * Not applicable |  |
| Third party suppliers disclose all open source software in their deliverables. | * Complete * Partial * Not available * Not applicable |  |
| The organization periodically conducts audits of open source software use. | * Complete * Partial * Not available * Not applicable |  |
| A bill of materials is prepared to reflect the open source content for all products/services. | * Complete * Partial * Not available * Not applicable |  |
| A systematic approach is implemented to identify changes in the code and to perform incremental compliance in an efficient manner. | * Complete * Partial * Not available * Not applicable |  |
| A systematic approach is implemented to resolve issues arising from discovery activity. | * Complete * Partial * Not available * Not applicable |  |
| Period reviews are in place to evaluate tools used in discovering open source software in source code. | * Complete * Partial * Not available * Not applicable |  |

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Description automatically generated