

# Official Checklist

**Worksheet - Training**

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| **Practice** | **Implementation** | **Notes, Action Items** |
| Training on the organization’s open source policies, processes and guidelines is provided to all who come into contact with open source software. | * Complete * Partial * Not available * Not applicable |  |
| Growth of an internal community of open source users and contributors is encouraged in order to provide organizational guidance and leadership with respect to the use of open source software in an ethical and compliant way. | * Complete * Partial * Not available * Not applicable |  |
| Refresher training on open source compliance is provided periodically. | * Complete * Partial * Not available * Not applicable |  |

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