

# Official Checklist

**Worksheet - Adaptation of Business Processes**

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| **Practice** | **Implementation** | **Notes, Action Items** |
| Existing business processes are modified to incorporate open source compliance activities and considerations. | * Complete * Partial * Not available * 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. | * Complete * Partial * Not available * 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. | * Complete * Partial * Not available * Not applicable |  |
| Late-cycle verification steps are used to assure that all compliance requirements have been met before external distribution occurs. | * Complete * Partial * Not available * Not applicable |  |
| Individuals managing business processes have received training in open source compliance requirements and exhibit sensitivity to open source compliance concerns. | * Complete * Partial * Not available * Not applicable |  |

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