**Worksheet - Review and Approval of the Usage of Open Source Software**

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| **Practice** | **Implementation** | **Notes, Action Items** |
| The organization subjects all open source use in products to review and defines what contextual changes in open source software use trigger re-approval activity. | * Complete * Partial * Not available * Not applicable |  |
| The organization considers issues relevant to the use of a specific open source software package and version. | * Complete * Partial * Not available * Not applicable |  |
| An open source review board is used to review and approve planned uses of open source software in products or services. | * Complete * Partial * Not available * Not applicable |  |
| The organization provides a definition and examples of the information that must be submitted to the OSRB for approval of open source software use. | * Complete * Partial * Not available * Not applicable |  |
| The OSRB communicates perspectives across business units to achieve a consistency of interpretation of license obligations and review practices. | * Complete * Partial * Not available * Not applicable |  |