

# Official Checklist

**Worksheet - Verification**

|  |  |  |
| --- | --- | --- |
| **Practice** | **Implementation** | **Notes, Action Items** |
| The compliance team performs verification activities according to a defined procedure. | * Complete * Partial * Not available * Not applicable |  |
| The compliance team verifies that source code license obligations have been met by the time a product is considered ready for release. | * Complete * Partial * Not available * Not applicable |  |
| The compliance team verifies that copyright notices, attribution notices, license text, and any modification logs have been included accurately. | * Complete * Partial * Not available * Not applicable |  |
| The compliance team verifies that OSRB approval has been obtained for all open source software packages in the release. | * Complete * Partial * Not available * Not applicable |  |
| The compliance team verifies that third party suppliers have made full and accurate disclosure of open source included in their deliverables and that these suppliers have satisfied their obligations under the open source licenses. | * Complete * Partial * Not available * Not applicable |  |
| The compliance team verifies that open source can be obtained via the defined distribution mechanism and that the source code thus obtained can be built in an independent environment. | * Complete * Partial * Not available * Not applicable |  |

Icon

Description automatically generated