

# Official Checklist

**Worksheet - Process Adherence Audits**

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| **Practice** | **Implementation** | **Notes, Action Items** |
| Process adherence audits are used to determine whether the organization follows its defined compliance process. | * Complete * Partial * Not available * Not applicable |  |
| Audit assess the extent to which execution of the compliance process produces expected compliance results. | * Complete * Partial * Not available * Not applicable |  |
| Audits determine whether the organization maintains accurate records about the open source software content of its products and services, and of the compliance activities it performs | * Complete * Partial * Not available * Not applicable |  |

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Description automatically generated