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# Official Checklist

**Worksheet - Automation and Tool Support**

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| **Practice** | **Implementation** | **Notes, Action Items** |
| The organization assesses its compliance process to identify and prioritize opportunities for automation and tool support. | * Complete * Partial * Not available * Not applicable |  |
| The organization regularly investigates commercial and open source tools that might provide assistance to compliance activities. | * Complete * Partial * Not available * Not applicable |  |
| Tool acquisition or tool development projects are planned and executed according to defined procedures for tool development and adoption. | * Complete * Partial * Not available * Not applicable |  |
| The organization engages in user group meetings and community forums related to compliance tools. | * Complete * Partial * Not available * Not applicable |  |
| Mechanisms are used to determine the open source software content of a product/service release and the files that must be subjected to compliance analysis. | * Complete * Partial * Not available * Not applicable |  |
| Tools are used to track open source issues to closure. | * Complete * Partial * Not available * Not applicable |  |
| Mechanisms are used to determine the differences in software content between individual releases of a product for distribution. | * Complete * Partial * Not available * Not applicable |  |
| An initial compliance baseline for a product is established with the aid of scanning tools, whenever it is advantageous to do so. | * Complete * Partial * Not available * Not applicable |  |
| A repository of open source software packages is maintained and made available to the organization. | * Complete * Partial * Not available * Not applicable |  |