**Worksheet - Open Source Software Inventory**

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| **Practice** | **Implementation** | **Notes, Action Items** |
| The organization tracks progress of compliance activities for a product being readied for release. | * Complete * Partial * Not available * Not applicable |  |
| The organization maintains complete and accurate records about the open source content in its products and services, and the context in which it is used, according to a defined procedure. | * Complete * Partial * Not available * Not applicable |  |
| The organization maintains complete and accurate records about open source software used internally for tools, operational systems, prototype development, etc. | * Complete * Partial * Not available * Not applicable |  |