Documentation

Links to handed over documentation can be found in this forum post [here](#).

Dropped Documentation

Executive Process Definition

The initial plan here was to produce a fairly detailed document operationally defining the executive voting process, this would have included things like:

- Roles and responsibilities.

- Timelines and schedules.

- Experience and Requirements.

- Emergency Response procedures.

The hope was to deliver a document that more explicitly defined the interactions of the various unofficial roles that currently exist, and set clear expectations to both governance and the participants.

The plan was to produce this in partnership with [@Arby](#), who had been assigned to work on essentially the same task, but with a more technical focus.

Unfortunately, the wide scope of Arby's tasks and the timeline available to us made collaboration infeasible.

Instead of producing a separate document, we rolled a number of quality of life changes into the [executive process checklist](#) as part of the task to bring that sheet up to date.

Roles are now clearly defined for each executive, aiding accountability and communication, especially in the async context through which that process works.

We also share here the [unfinished document](#) that GovAlpha produced prior to the realisation that collaboration would be functionally impossible due to circumstances outside of our control.

Endgame Alignment Thoughts

The plan for this document was to note down some thoughts about how Universal Alignment should be interpreted from our perspective.

Unfortunately, when coming to write this document, we were reminded that we still do not understand Universal Alignment sufficiently to comment on it in a meaningful way. Multiple rereads and discussion of the Atlas document did not change this state of affairs, as it does a poor job of explaining the concept in isolation.

We fear that MakerDAO is en-masse suffering from the [Double Illusion of Transparency](#), in which the explainer believes the concept has been well explained, and the reader believes they understand the concept, but in fact both are wrong.

In practice we feel that understandings of the concept differ wildly, but that many of the participants are explicitly disincentivised from seeking clarity on the matter, due to the risks of derecognition and censure. Because the Universal Alignment concept underpins and justifies all right-action within Maker Core, we expect this misunderstanding (if it indeed exists) to manifest in conflict and disagreement among the Alignment Conservers over the long term.

Ultimately, we may be projecting our own issues and frustration with the lack of clarity around the Universal Alignment concept onto the wider DAO. Given we are departing, our lack of understanding is no longer an issue.

So long as you all understand it.

Succession

GovAlpha delivered a seven week training programme with the goal of finding viable replacements for our roles within MakerDAO.

We believe this program was largely successful, culminating in the election of three reserve Governance Facilitators by Maker Core governance.

We hope that all the candidates felt like they got some value out of the training exercises, and wish all, successful and otherwise, the best of luck in the future.

As previously mentioned, we reaffirm that [@patrick_j](#) and [@LongForWisdom](#) will remain available on an as-needed basis to

the newly elected reserve governance facilitators and the wider DAO for a period of two calendar months, until the end of October.

Permissions have largely been transferred to the new reserve facilitators, and have been revoked from [@patrick_j](#) and [@LongForWisdom](#). Any missed permissions will be transferred / removed as discovered over the next few months.

Budget

Multisig Address: [0x01D26f8c5cC009868A4BF66E268c17B057fF7A73](#).

GovAlpha's accounting ledger remains public, and can be found [here](#).

To summarise, offboarding related budget actions include:

Outgoing Payments for Work Done

DAI

- 13,478.40 DAI

paid to contributors for work in August.

- 16,500 DAI

paid to the facilitator for work in August.

- 550 DAI

paid to fund daistats maintenance for August.

- 460 DAI

paid to fund subreddit moderation for August.

MKR

- 16.70 MKR

paid to contributors for work in July and August.

- 30 MKR

paid to the facilitator for work up in July and August.

Outgoing Severance Payments

- 25,770 DAI

paid in severance to contributors (2 months based on median monthly rates)

- 33,000 DAI

paid in severance to the facilitator (2 months based on monthly rate)

Outgoing Forward Payments

- 3,300 DAI

paid to fund daistats maintenance for six months.

- 1,380 DAI

paid to fund reddit moderation for three months.

Other Outgoing Payments

- 9,870 DAI

paid in stipend to candidates in the GovAlpha training programme.

Retained Payments

- 20,000 DAI

retained in multisig to cover outstanding payments. To be returned no later than the end of October, minus pending payments.

- 4,870.25 DAI

has now been been paid out to contributors with outstanding invoices.

- 15,129.75 DAI

additional DAI has now been returned to the MakerDAO Surplus buffer via DssBlow.

Conversion of held tokens to Dai

- 89,423.72 USDC

converted to 89,423.72 Dai

- 2.40 ETH

converted to 3,919.24 Dai

Returned to DAO

- 258,038.98 DAI

returned to the surplus buffer.

- 63.14 MKR

returned to the PauseProxy