**FACTOM**

**COMMUNITY**

**Factom Governance- and Community Documents**

**DOC 200**

|  |  |  |  |
| --- | --- | --- | --- |
| VERSION | DATE | CHANGED BY | CHANGES |
| 2.0 | 2019-03-11 | The 42nd Factoid | Archived doc 153. |
| 2.1 | 2019-03-14 | The 42nd Factoid | Added links to ratified doc 106. |
| 2.2 | 2019-04-04 | The 42nd Factoid | Added links to ratified doc 154. |
| 2.3 | 2019-04-19 | The 42nd Factoid | Added Doc 214. |
| 2.4 | 2019-05-16 | The 42nd Factoid | Added Doc 107 |
| 2.5 | 2019-06-02 | The 42nd Factoid | Removed retired processes and documents and added Doc 216. |
| 3.0 | 2019-06-17 | The 42nd Factoid | Added link to new document 203. Pruned changelog prior to 2.0 |
| 3.1 | 2019-06-29 | The 42nd Factoid | Added link to Doc 212.  Removed placeholder Doc 206. |
| 3.2 | 2019-07-21 | The 42nd Factoid | Added Doc 217 and updated link to Doc 107. |
| 3.3 | 2019-11-25 | The 42nd Factoid | Added Doc 007 |

# Introduction

* 1. This document includes a comprehensive list of Factom Community Documents.
  2. Governance documents (document numbers 000-099) and Factom Community Processes (document numbers 100-149 and 150-199) **requires** Community approval for creation and amendments.
  3. Informational and Records documents (document numbers 200-299) **does not require** Community approval for creation and amendments, but will be maintained by committees/working groups or the Factom Guides.
  4. Documents listed in Table 1 will be moved to Table 2 (Retired documents) when they are no longer relevant.

**Table 1 - Factom Community Documents**

|  |  |  |  |
| --- | --- | --- | --- |
| **Document**  **Number** | **Document Name** | **Factomize Governance** | **Google Version** |
| **001-099** | **Factom Governance Documents** | | |
| 001 | Factom Governance Document | [Link](https://factomize.com/forums/documents/doc-001-factom-governance.9/) | [Link](https://docs.google.com/document/d/1RVaVR7lvfGgOBMG-7oca9TtpnR7qaEfr6XJVaZJwd3M/edit?usp=sharing) |
| 002 | Administration of Governance and Community Documents | [Link](https://factomize.com/forums/documents/doc-002-administration-of-governance-and-community-documents.47/) | [Link](https://docs.google.com/document/d/12nvQVDOoLFNtmV_jqFEeWo1Ixx3R08z4KqLNVEbDoU4/edit?usp=sharing) |
| 003 | Authority Node Operator Expectations | [Link](https://factomize.com/forums/documents/doc-003-authority-node-operator-expectations.48/) | [Link](https://docs.google.com/document/d/1IylZOUbY5D3_qbRDDOHSFPIKoVav15h8ojTESpQP3Y0/edit?usp=sharing) |
| 004 | Community Website Governance | [Link](https://factomize.com/forums/documents/doc-004-factom-protocol-community-website-governance.75/) | [Link](https://docs.google.com/document/d/1NW2tcwJTVN0LS4e_MFMN1p2pbSIpVXZ4VTW_h5x5us4/edit?usp=sharing) |
| 005 | ANO Election and Demotion System | [Link](https://factomize.com/forums/documents/doc-005-ano-election-and-demotion-system.107/) | [Link](https://docs.google.com/document/d/142Q3e5hKus1klWcdyEMCNzquwQstvR9vC4fDM7GwsVE/edit?usp=sharing) |
| 006 | Factom Working Groups and Committees Framework | [Link](https://factomize.com/forums/documents/doc-006-working-group-committee-framework.117/) | [Link](https://docs.google.com/document/d/16kHuYPhc32eQSzKZni8RQsD9YLhzVMTjvfgqBVq8dsg/edit?usp=sharing) |
| 007 | Factom Testnet Governance | [Link](https://factomize.com/forums/documents/doc-007-factom-testnet-governance.118/) | [Link](https://docs.google.com/document/d/1IhQ9zELG76yYDe3CjdWo7ulOVsU83QFXsS32SReZ1_E/edit?usp=sharing) |
| **100-149** | **Factom Community Processes** | | |
| 100 | Factom Guide Election and Removal process | [Link](https://factomize.com/forums/documents/doc-100-guide-election-and-removal-process.57/) | [Link](https://drive.google.com/open?id=1H3KUHexpM9TqqSJspow9PcJL4IrAV6AQi9WKrv2GgRA) |
| 101 | Removal of an ANO from the Authority Set | [Link](https://factomize.com/forums/documents/doc-101-removal-of-ano-from-the-authority-set-for-cause.49/) | [Link](https://docs.google.com/document/d/1JhdOhz7e93_oSpQ3JzE9YwbH5Y05rnULsOI_hf2UGr4/edit?usp=sharing) |
| 102 | Placeholder | Placeholder |  |
| 103 | Factom code update & network restart process | Placeholder |  |
| 104 | Incident Reporting & Management | Placeholder |  |
| 105 | Authority Set Emergency Alert Process | Placeholder |  |
| 106 | Factom Grant Success Determination Process | [Link](https://factomize.com/forums/documents/doc-106-factom-grant-success-determination-process.67/) | [Link](https://docs.google.com/document/d/19pG4-wM8mxmr1Om2CQUN5nB221KDEiWuJCa56jZQvgs/edit?usp=sharing) |
| 107 | Factom Grant Process | [Link](https://factomize.com/forums/documents/doc-107-factom-grant-process.76/) | [Link](https://docs.google.com/document/d/1RG2NlvNgV_RSIGC1NaRp9q1wVbdT6BriYIqLfCVHSwE/edit?usp=sharing) |
| **150-199** | **Singe Use Processes (used once and then retired)** | | |
|  |  |  |  |
| **200-249** | **Informational and Records** | | |
| X (Folder) | Authority Set Selections |  | [Link](https://drive.google.com/open?id=1vVbkl0Hom7pcnwCcPwCP-6p2bTkMBkO8) |
| X (Folder) | Grant Documents |  | [Link](https://drive.google.com/open?id=1RVOacE4rQIH49qk6IOWMJu4aA4y_Xi8N) |
| X (Folder) | Minutes |  | [Link](https://drive.google.com/open?id=1l7Md3My0QnonBG7QYjKdM61ln0zQVjpC) |
| 200 | Factom Community Documents |  | [Link](https://docs.google.com/document/d/1kr9IR4MhM-L9PCTY8YgEZRd5c-hyUp-SIs7mA2lDK9o/edit?usp=sharing) |
| 202 | Authority Server Minimum Specifications |  | [Link](https://docs.google.com/document/d/1MF2E9G_hZ3bD0EwKlbsTNvaHMcHqJkLAIfYJb-AGJfg/edit?usp=sharing) |
| 203 | Cancellation of Coinbase Outputs |  | [Link](https://docs.google.com/document/d/1P7w_M8QSU3Z3GUftx4AMWR_jHXkcPgenFgM0wdOFMHc/edit?usp=sharing) |
| 204 | Including a new ANO into the Authority Set |  | [Link](https://docs.google.com/document/d/1eYf_62ctbcDlc_9AAmCqt2FHR8s60VMr7HGxniAoPc0/edit?usp=sharing) |
| 205 | Handling of sensitive information (GDPR) | Placeholder |  |
| 207 | Factom Authority Set Operators & Composition |  | [Link](https://docs.google.com/document/d/1UL1-8EG7-k6wKJN9DNYaShk9-ZWYxAW1IUHCPHv-4to/edit?usp=sharing) |
| 208 | Factom Authority Set Identities & node update tracking |  | [Link](https://docs.google.com/spreadsheets/d/1fopTNg7ZnokwybEwC6H7W3vEAmNMkyFd_3xumDj5q0Q/edit?usp=sharing) |
| 209 | Factom workings groups / committees |  | [Link](https://docs.google.com/document/d/114zsEo2JNyVaT2diW_DYHxSSVHIL6Ql3wkR4VfWeg7U/edit?usp=sharing) |
| 210 | Factom Protocol Guide List |  | [Link](https://docs.google.com/document/d/1oaKt76olZxpcSdth0JybTBqlQccwuCmpOgJ2ZpWCJIM/edit?usp=sharing) |
| 212 | Authority Node Locations | N/A | [Link](https://docs.google.com/spreadsheets/d/1VKtCQDooClJMgUaBO8jr71CK9avCWDDO0UtMSpP1OMU/edit?usp=sharing) |
| 213 | Awarded Factom Grants |  | [Link](https://docs.google.com/spreadsheets/d/1K3BL5aed_uFdfgcikjMdeDEi3fBjPTq2fdHsMwhlhys/edit?usp=sharing) |
| 214 | Standard Factom Grant Round Timelines (Based on Doc 107, V1.0) |  | [Link](https://docs.google.com/spreadsheets/d/1ykoPAXABZN6v1qGKcBhC8VylfrxfUKj-ACGVB1zOp8Y/edit?usp=sharing) |
| 215 | Factom Grant FCT-Address Verification | N/A | [Link](https://docs.google.com/spreadsheets/d/1v6QqsCoT6xRQOQjJt25wQG5LpXoQPTqzpif_hTtuUQo/edit?usp=sharing) |
| 216 | Process Discussion and Ratification Timeline |  | [Link](https://docs.google.com/spreadsheets/d/15QMJrxErMetSgpzwQUKQ_OjmccqfTNvuImdOLjruvlc/edit?usp=sharing) |
| 217 | Factom Grant Application Questions & Indemnification clause/waiver |  | [Link](https://docs.google.com/document/d/1kZNvZbf7vpqhRX0tFpJxImkRU73DZFk-X4Dojh8NFRU/edit?usp=sharing) |
| 218 | Instructions for updating factomd for nodes in authority set |  | [Link](https://docs.google.com/document/d/1ak_0i899Ix--ofKEfT32GmY5R7y2bWBSd3_cFMSkd2Q/edit?usp=sharing) |
| **250-299** | **Templates** | | |
| 250 | General Document template |  | [Link](https://docs.google.com/document/d/1DGFll7wvdhyDGqltTSbbED6Plmi-d3QMFmJB3o8te18/edit?usp=sharing) |
| 251 | Meeting Minutes Template |  | [Link](https://docs.google.com/document/d/1jkX34hgUEpG2KDNFbHA35Mo9pMxlEDi_qQBYLfnd1-s/edit?usp=sharing) |
| 252 | Factom Committee Application Template |  | [Link](https://docs.google.com/document/d/10vURj3WX8sTrLRrcW8rTMq-Sad0I_k0SElW9Yle3ZYk/edit?usp=sharing) |

**Table 2 - Retired/Archived Community documents**

|  |  |  |  |
| --- | --- | --- | --- |
| **Document**  **Number** | **Document Name** | **Last**  **valid version (PDF)** | **Google Document link** |
| 005 | M3 Rollout Plan & Procedure | N/A | [Link](https://drive.google.com/open?id=1MI44ranu5gv6bdLyfwcj-m1KUgaARuUpzdXyg5rRtvk) |
| 150 | Initial Grants - Town Hall #2 (Single use document) | N/A | [Link](https://drive.google.com/open?id=1sEgR6dITJZJ86ujY2x3690-S_pPU-ef-H8Ul3XtjCgw) |
| 151 | N/A | N/A | N/A |
| 152 | Grants - 2018-02 (Single use document)  Appendix A - List of Grants  Appendix B - Scoring Sheet | N/A  N/A  N/A |  |
| 153 | Grants - 2019-01 (Single use document)  Appendix A - Grant Template  Appendix B - Ranked Voting Proposal  Appendix C - Voting Template (Scorecard)  Appendix D - Final Scores  Appendix E - Application list | N/A | [Link](https://docs.google.com/document/d/1Pilr9CQtWVMPTvSOwPTHQkG3fl--NQ2UW0A8bgboLn4/edit?usp=sharing) |
| 154 | Factom Authority Node Operator Selection - Round 3 |  | [Link](https://docs.google.com/document/d/1Ni4tQJ30mQEYcmsqA8tU4Vm0yLDXZ6l7ct1q3Y2iCnc/edit?usp=sharing) |
| 201 | Verification Hashes |  | [Link](https://docs.google.com/document/d/1gFguzGSbQ1l3xmE_nx3hq_hqd49KEvsOpGdty98Pyqo/edit?usp=sharing) |
| 211 | Factomization instructions |  | [Link](https://docs.google.com/document/d/1RSRXaNz0RSILgzDwsThEC3ttWFNjauTkMikU3xWFuBo/edit?usp=sharing) |
| 252 | Authority Server Application Scoring Matrix |  | [Link](https://docs.google.com/spreadsheets/d/1zyc-DwbueZGxN94gUi-E7RYxmFaSwCHhNuIzOwixllg/edit?usp=sharing) |
| 253 | Authority Node Final Scores - Template |  | [Link](https://docs.google.com/spreadsheets/d/1S9R-qmRtaLgBuul5XdCu-1NF9WJhGpiU135meVKaQOQ/edit?usp=sharing) |