








































































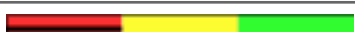

















# OMM

RESOURCE: gnome-





































































MODEL	KPI	WEIGHT	THRESHOLD RANGE
OMM-OMM			
CM-Configuration Management			
CM.1-Establish baselines			
 CM.1.1-Identify Configuration Items	1.0		Code: OMM Value: 1.0-2.0 Partial i
 CM.1.2-Establish a Configuration Management	1.0		Code: OMM Value: 1.0-2.0 Partial i
 CM.1.2.1-Configuration management system with	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.1.2.2-Configuration management system access	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.1.2.3-Change request database	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.1.3-Create or Release Baselines	1.0		Code: OMM Value: 1.0-2.0 Partial i
 CM.1.3.1-baselines	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.1.3.2-Description of baselines	2.0		Code: OMM Value: 2.0-3.0 Full impl
CM.2-Track and control changes			
CM.2.1-Track Change Requests			
 CM.2.1.1-Change requests	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.2.2-Control Configuration Items	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.2.2.1-Revision history of configuration items	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.2.2.2-Archives of the baselines	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.3-Establish integrity	1.0		Code: OMM Value: 1.0-2.0 Partial i
 CM.3.1-Establish Configuration Management Records	1.0		Code: OMM Value: 1.0-2.0 Partial i
 CM.3.1.1-Revision history of configuration items	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.3.1.2-Change log	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.3.1.3-Copy of the change requests	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.3.1.4-Status of configuration items	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.3.1.5-Differences between baselines	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.3.2-Perform Configuration Audits	1.0		Code: OMM Value: 1.0-2.0 Partial i
 CM.3.2.1-Configuration audit results	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CM.3.2.2-Action items	2.0		Code: OMM Value: 2.0-3.0 Full impl
CONT-Contributions			
 CONT.1-Create an environment that supports high	1.0		Code: OMM Value: 1.0-2.0 Partial i
 CONT.1.1-Measure the level of contribution from	1.0		Code: OMM Value: 1.0-2.0 Partial i
 CONT.1.1.1-Inside the project the contribution	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CONT.1.1.2-Inside the project key contribution	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CONT.1.1.3-Inside the project key contributions from	2.0		Code: OMM Value: 2.0-3.0 Full impl
 CONT.1.1.4-Inside the project key contributions from	2.0		Code: OMM Value: 2.0-3.0 Full impl


■ CONT.1.1.5-Inside the project key contributions from	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.1.2-Guarantee benefits for institutionalized	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ CONT.1.2.1-Based on identified contribution sources,	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.1.2.2-The project is appealing to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.1.2.3-The project is willing to implement some	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.1.2.4-The project is willing to adapt the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.1.2.5-The project is willing to delegate some	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.1.3-Provide visibility of institutionalized	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ CONT.1.3.1-Inside the project actions are taken to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.1.3.2-Inside the project there are well visible	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.2-Improve the number of contributions	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ CONT.2.1-Attracting new contributions from	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ CONT.2.1.1-The project is actively presented to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.2.1.2-The project is actively presented to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.2.1.3-The project is actively presented to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.2.1.4-The project takes care of multivariate	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.2.2-Improve the attractiveness of the project	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ CONT.2.2.1-Take in consideration requirements in	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.2.2.2-Take in consideration requirements in	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.2.2.3-Take in consideration requirements in	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ CONT.2.3-Proactively support institutionalized	1.0		Code: OMM Value: 1.0-2.0 Partial i
DFCT-Number of commits and bug reports			
■ DFCT.1-Provide a user-friendly contribution	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DFCT.1.1-Provide a standardized well documented	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DFCT.1.1.1-Source code can be contributed simply	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.1.1.2-Bug reports can be contributed simply	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.1.1.3-Documentation can be contributed	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.1.1.4-New features suggestions can be	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.1.1.5-The contributions management system is	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.2-Manage the contributions, commits, and bug	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DFCT.2.1-Create a high quality presentation and	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DFCT.2.1.1-Single source code contributions can be	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.2.1.2-Bug reports can be easily retrieved and	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.2.1.3-Documentation contributions can be	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.2.1.4-New features suggestions can be easily	2.0		Code: OMM Value: 2.0-3.0 Full impl

■ DFCT.2.1.5-All contributions can be searched based	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.3-Improve the contributing environment	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DFCT.3.1-Stimulate users to contribute more with	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DFCT.3.1.1-Guarantee users unconstrained access to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.3.1.2-Guarantee users unconstrained access to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.3.1.3-Guarantee users voting privileges inside	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.3.2-Measure the satisfaction level of users	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DFCT.3.2.1-Measure the satisfaction level of users	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.3.2.2-Measure the satisfaction level of users	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.3.2.3-Measure the satisfaction level of users	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.3.2.4-Measure the satisfaction level of users	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.3.3-Improve reactivity of the community	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DFCT.3.3.1-Improve reactivity related to bug solving	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.3.3.2-Improve reactivity related to suggested	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DFCT.3.3.3-Improve reactivity related to source code	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN1-Design 1			
■ DSN1.1-Develop Customer Requirements	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN1.1.1-Elicit Needs	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN1.1.2-Develop the Customer Requirements	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN1.1.2.1-Customer requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN1.1.2.2-Customer constraints on the conduct of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN1.1.2.3-Customer constraints on the conduct of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN1.2-Develop the FLOSS Project	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN1.2.1-Build the product or FLOSS components	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN1.2.1.1-Implemented design	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN1.3-Trace all Requirements	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN1.3.1-Maintain Bidirectional Traceability of	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN1.3.1.1-Requirements traceability matrix	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN1.3.1.2-Requirements tracking system	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2-Design 2			
■ DSN2.1-Develop FLOSS Project Requirements	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN2.1.1-Establish FLOSS Project and Component	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN2.1.1.1-Derived requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.1.1.2-Product requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.1.1.3-Product component requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl


DSN2.1.2-Allocate FLOSS Project Component	1.0		Code: OMM Value: 1.0-2.0 Partial i
DSN2.1.2.1-Requirement allocation sheets	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.1.2.2-Provisional requirement allocations	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.1.2.3-Design constraints	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.1.2.4-Derived requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.1.2.5-Relationships among derived	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.1.3-Identify Interface Requirements	1.0		Code: OMM Value: 1.0-2.0 Partial i
DSN2.1.3.1-Interface requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2-Analyze and Validate Requirements	1.0		Code: OMM Value: 1.0-2.0 Partial i
DSN2.2.1-Establish Operational Concepts and	1.0		Code: OMM Value: 1.0-2.0 Partial i
DSN2.2.1.1-Operational concept	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.1.2-Product or product component	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.1.3-Disposal concepts	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.1.4-Use cases	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.1.5-Timeline scenarios	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.1.6-New requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.2-Establish a Definition of Required	1.0		Code: OMM Value: 1.0-2.0 Partial i
DSN2.2.2.1-Functional architecture	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.2.2-Activity diagrams and use cases	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.2.3-Object-oriented analysis with services or	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.3-Analyze Requirements	1.0		Code: OMM Value: 1.0-2.0 Partial i
DSN2.2.3.1-Requirements defects reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.3.2-Proposed requirements changes to	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.3.3-Key requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.3.4-Technical performance measures	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.4-Analyze Requirements to Achieve Balance	1.0		Code: OMM Value: 1.0-2.0 Partial i
DSN2.2.4.1-Assessment of risks related to	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.2.5-Validate Requirements	1.0		Code: OMM Value: 1.0-2.0 Partial i
DSN2.2.5.1-Record of analysis methods and results	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.3-Select FLOSS Component Solutions	1.0		Code: OMM Value: 1.0-2.0 Partial i
DSN2.3.1-Develop Alternative Solutions and Selection	1.0		Code: OMM Value: 1.0-2.0 Partial i
DSN2.3.1.1-Alternative solution screening criteria	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.3.1.2-Evaluation reports of new technologies	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.3.1.3-Alternative solutions	2.0		Code: OMM Value: 2.0-3.0 Full impl
DSN2.3.1.4-Selection criteria for final selection	2.0		Code: OMM Value: 2.0-3.0 Full impl

■ DSN2.3.1.5-Evaluation reports of COTS products	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.3.2-Select FLOSS Component Solutions	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN2.3.2.1-Product component selection decisions	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.3.2.2-Documented relationships between	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.3.2.3-Documented solutions, evaluations, and	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.4-Develop the Design	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN2.4.1-Design the FLOSS Project or Components	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN2.4.1.1-Product architecture	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.4.1.2-Product component designs	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.4.2-Establish a Technical Data Package	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN2.4.2.1-Technical data package	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.4.3-Design Interfaces Using Criteria	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN2.4.3.1-Interface design specifications	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.4.3.2-Interface control documents	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.4.3.3-Interface specification criteria	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.4.3.4-Rationale for selected interface design	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ DSN2.5-Implement the FLOSS Project Design	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ DSN2.5.1-Implement the design	1.0		Code: OMM Value: 1.0-2.0 Partial i
ENV-Environment			
■ ENV.1-Plan for development resources and	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ ENV.1.1-Ensure availability of software tools and	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ ENV.1.1.1-Does the project has specialized mailing	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ ENV.1.1.2-Does the project has specialized forums	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ ENV.1.1.3-Does the project has specialized wiki	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ ENV.1.1.4-Does the project support audio/video	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ ENV.1.1.5-Does the project has audio/video	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ ENV.1.1.6-Does the project has a list presenting and	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ ENV.1.1.7-Does the project supports the use of tools	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ ENV.1.2-Ensure availability of methodologies	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ ENV.1.2.1-The development methodologies support	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ ENV.1.2.2-Does the project has workflows for	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ ENV.1.2.3-Number of development recommendation	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ ENV.1.3-Select integrated management and	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ ENV.1.3.1-The environment supports the use of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ ENV.1.3.2-The environment supports the use of GCC	2.0		Code: OMM Value: 2.0-3.0 Full impl





































































	ENV.1.3.3-The environment supports the use of	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.1.3.4-The environment supports the use of	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.1.3.5-The environment supports the use of	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.1.3.6-The environment supports the use of	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.1.3.7-The environment supports the use of CVS	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.1.3.8-The environment supports the use of	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.1.3.9-The project is well integrated in important	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.2-Continuously maintain the project	1.0		Code: OMM Value: 1.0-2.0 Partial i
	ENV.2.1-Measure the satisfaction level of users with	1.0		Code: OMM Value: 1.0-2.0 Partial i
	ENV.2.1.1-Do the users have the possibility of	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.2.1.2-Does the project take in consideration	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.2.1.3-Measuring the number of users actively	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.2.1.4-Measuring the long term evolution of the	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.2.2-Ensure that the latest versions of the	1.0		Code: OMM Value: 1.0-2.0 Partial i
	ENV.2.2.1-Are the tools regularly updated	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.2.2.2-Are new solutions appearing tested and	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.3-Improve use of FLOSS tools	1.0		Code: OMM Value: 1.0-2.0 Partial i
	ENV.3.1-Ensure that environment does not contain	1.0		Code: OMM Value: 1.0-2.0 Partial i
	ENV.3.1.1-The project has a large percentage of	2.0		Code: OMM Value: 2.0-3.0 Full impl
	ENV.3.1.2-Tools used inside the community are well	2.0		Code: OMM Value: 2.0-3.0 Full impl
LCS-Licenses				
	LCS.1-Select appropriate product licenses	1.0		Code: OMM Value: 1.0-2.0 Partial i
	LCS.1.1-Evaluate available choices against already	1.0		Code: OMM Value: 1.0-2.0 Partial i
	LCS.1.1.1-Is inside the FLOSS project a specific group	2.0		Code: OMM Value: 2.0-3.0 Full impl
	LCS.1.1.2-Is a group of developers from the FLOSS	2.0		Code: OMM Value: 2.0-3.0 Full impl
	LCS.1.2-Guaranteeing a good satisfaction level of	1.0		Code: OMM Value: 1.0-2.0 Partial i
	LCS.1.2.1-Are licenses clearly presented to all users	2.0		Code: OMM Value: 2.0-3.0 Full impl
	LCS.1.2.2-Are key aspects of licenses clearly	2.0		Code: OMM Value: 2.0-3.0 Full impl
	LCS.1.2.3-Users can comment the licenses selection	2.0		Code: OMM Value: 2.0-3.0 Full impl
	LCS.1.2.4-Number of distinct licenses incorporated	1		Code: OMM Value: 1.0-2.0 Partial i
	LCS.1.2.5-Number of unlicensed files/modules	2.0		Code: OMM Value: 2.0-3.0 Full impl
	LCS.2-Manage selected licenses	1.0		Code: OMM Value: 1.0-2.0 Partial i
	LCS.2.1-Ensure that there is a Copyright notice	1.0		Code: OMM Value: 1.0-2.0 Partial i
	LCS.2.2-Ensure that the complete license text is	1.0		Code: OMM Value: 1.0-2.0 Partial i
	LCS.2.3-Ensure that there is a Disclaimer of liability	1.0		Code: OMM Value: 1.0-2.0 Partial i

 LCS.2.4-Ensure that the license text is maintained	1.0		Code: OMM Value: 1.0-2.0 Partial i
 LCS.3-Improve diffusion of FLOSS	1.0		Code: OMM Value: 1.0-2.0 Partial i
 LCS.3.1-Ensure that FLOSS does not contain any	1.0		Code: OMM Value: 1.0-2.0 Partial i
LCS.3.1.1-The project has a large percentage of	11		
 LCS.3.1.2-Tools used inside the project are FLOSS	2.0		Code: OMM Value: 2.0-3.0 Full impl
 LCS.3.2-The level of permissiveness of licenses is	1.0		Code: OMM Value: 1.0-2.0 Partial i
 LCS.3.2.1-The license is permissive (BSD, Apache,	2.0		Code: OMM Value: 2.0-3.0 Full impl
 LCS.3.2.2-The project takes in consideration also the	2.0		Code: OMM Value: 2.0-3.0 Full impl
 LCS.3.3-The project manages issues related to	1.0		Code: OMM Value: 1.0-2.0 Partial i
 LCS.3.3.1-The license is restrictive (GPL)	2.0		Code: OMM Value: 2.0-3.0 Full impl
MST-Maintainability and Stability			
 MST.1-Plan for product quality (non-functional	1.0		Code: OMM Value: 1.0-2.0 Partial i
 MST.1.1-Ensure that design and code are	1.0		Code: OMM Value: 1.0-2.0 Partial i
 MST.1.1.1-The project conducts regular stability	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.1.1.2-The project has a well designed roadmap	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.1.1.3-Inside the project is tested the	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.1.1.4-Inside the project is tested the consistency	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.1.1.5-Inside the project is tested the reliability	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.1.2-Conduct stability tests on different software	1.0		Code: OMM Value: 1.0-2.0 Partial i
 MST.1.2.1-Conduct tests on different operating	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.1.2.2-Conduct tests using different compilers	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.1.2.3-Conduct tests using different hardware	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.1.2.4-Conduct tests using different software	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.1.2.5-Conduct tests using different software	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.2-Plan for process quality (stability of the	1.0		Code: OMM Value: 1.0-2.0 Partial i
 MST.2.1-Measure goals achieved by the project	1.0		Code: OMM Value: 1.0-2.0 Partial i
 MST.2.1.1-Evolution over time	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.2.1.2-Number of goals achieved over total	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.2.1.3-Ratio of recommendations implemented	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.2.1.4-Ratio of goals resolved/fixed (evolution	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.2.1.5-Number of goals achieved over total	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.3-Manage the maintainability process	1.0		Code: OMM Value: 1.0-2.0 Partial i
 MST.3.1-Enforce good maintainability of the software	1.0		Code: OMM Value: 1.0-2.0 Partial i
 MST.3.1.1-Define goals for maintainability	2.0		Code: OMM Value: 2.0-3.0 Full impl
 MST.3.1.2-Delegate authority to a group of	2.0		Code: OMM Value: 2.0-3.0 Full impl




































	MST.3.1.3-Separate maintainability work on older	2.0		Code: OMM Value: 2.0-3.0 Full impl
	MST.3.1.4-Provide the tools for the maintainability	2.0		Code: OMM Value: 2.0-3.0 Full impl
	MST.3.1.5-Check the number of guideline documents	2.0		Code: OMM Value: 2.0-3.0 Full impl
	MST.3.1.6-Check the presence of the development	2.0		Code: OMM Value: 2.0-3.0 Full impl
	MST.3.1.7-Check the presence of the roadmap	2.0		Code: OMM Value: 2.0-3.0 Full impl
	MST.3.1.8-Check the presence of workflow	2.0		Code: OMM Value: 2.0-3.0 Full impl
	MST.3.2-Improve the maintainability of old versions	1.0		Code: OMM Value: 1.0-2.0 Partial i
	MST.3.2.1-The number of old versions that are	2.0		Code: OMM Value: 2.0-3.0 Full impl
	MST.3.2.2-The time span for which old versions of	2.0		Code: OMM Value: 2.0-3.0 Full impl
MST.3.3-Assess the interoperability and compatibility				
PDOC-Project Documentation				
	PDOC.1-Provide high quality documentation	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PDOC.1.1-Create development documentation	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PDOC.1.1.1-Check the availability of project designs	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.1.1.2-Check the availability of product	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.1.1.3-Check the availability of a guideline	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.1.1.4-Check the availability of the	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.1.1.5-Check the availability of development	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.1.1.6-Check the availability of workflow	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.1.2-Create user documentation	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PDOC.1.2.1-Check the availability of a users guide	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.1.2.2-Check the availability of FAQ documents	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.1.2.3-Check the availability of training material	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.1.3-Create generic documentation	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PDOC.1.3.1-Check the availability of roadmap	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.1.3.2-Check the availability of a list of all	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.1.3.3-Check the availability of books	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.2-Maintain product documentation	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PDOC.2.1-Provide documentation system	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PDOC.2.1.1-Check the availability of a	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.2.1.2-Checking the availability of an integrated	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.2.2-Collect user feedback related to	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PDOC.2.2.1-Check the availability of a user	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.2.2.2-Check the availability of a set of wiki	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.2.3-Improve availability of documentation	1.0		Code: OMM Value: 1.0-2.0 Partial i






































































































	PDOC.2.3.1-Check the quality of the documentation	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.2.3.2-Check the quality of users feedback	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.2.4-Improve documents based on feedback	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PDOC.3-Improve product documentation	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PDOC.3.1-Documentation roadmap	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PDOC.3.1.1-Check the availability of a detailed	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.3.1.2-Check that the documentation is	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PDOC.3.2-Improve the support for more natural	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PDOC.3.2.1-Check the availability of the	2.0		Code: OMM Value: 2.0-3.0 Full impl
PI-FLOSS Product Integration				
	PI.1-Prepare for Product Integration	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PI.1.1-Determine Integration Sequence	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PI.1.1.1-Product integration sequence	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.1.1.2-Rationale for selecting or rejecting	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.1.2-Establish the Product Integration Environment	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PI.1.2.1-Verified environment for product integration	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.1.2.2-Support documentation for the product	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.1.3-Establish Product Integration Procedures and	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PI.1.3.1-Product integration procedures	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.1.3.2-Product integration criteria	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.2-Ensure Interface Compatibility	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PI.2.1-Review Interface Descriptions for	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PI.2.1.1-Categories of interfaces	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.2.1.2-List of interfaces per category	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.2.1.3-Mapping of the interfaces to the product	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.2.2-Manage Interfaces	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PI.2.2.1-Table of relationships among the product	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.2.2.2-Table of relationships among the different	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.2.2.3-List of agreed-to interfaces defined for each	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.2.2.4-Reports from the interface control working	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.2.2.5-Action items for updating interfaces	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.2.2.6-Application program interface (API)	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.2.2.7-Updated interface description or agreement	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PI.3-Assemble Product Components and Deliver the	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PI.3.1-Confirm Readiness of Product Components for	1.0		Code: OMM Value: 1.0-2.0 Partial i



































































■ PI.3.1.1-Acceptance documents for the received	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PI.3.1.2-Delivery receipts	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PI.3.1.3-Checked packing lists	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PI.3.1.4-Exception reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PI.3.1.5-Waivers	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PI.3.2-Assemble Product Components	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PI.3.2.1-Assembled product or product components	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PI.3.3-Evaluate Assembled Product Components	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PI.3.3.1-Exception reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PI.3.3.2-Interface evaluation reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PI.3.3.3-Product integration summary reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PI.3.4-Package and Deliver the Product or Product	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PI.3.4.1-Packaged product or product components	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PI.3.4.2-Delivery documentation	2.0		Code: OMM Value: 2.0-3.0 Full impl
PMC-Project Monitoring and Control			
■ PMC.1-Monitor Project Against Plan	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PMC.1.1-Monitor project planning parameters	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PMC.1.1.1-Records of project performance	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PMC.1.1.2-Records of significant deviations	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PMC.1.2-Monitor commitments	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PMC.1.2.1-Records of commitment reviews	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PMC.1.3-Monitor project risks	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PMC.1.3.1-Records of project risk monitoring	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PMC.1.4-Conduct progress reviews	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PMC.1.4.1-Documented project review results	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PMC.1.5-Conduct Milestone Reviews	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PMC.1.5.1-Documented milestone review results	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PMC.2-Improve corrective actions	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PMC.2.1-Analyze Issues	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PMC.2.1.1-List of issues needing corrective actions	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PMC.2.2-Take Corrective Action	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PMC.2.2.1-Corrective action plan	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PMC.2.3-Manage Corrective Action	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PMC.2.3.1-Corrective action results	2.0		Code: OMM Value: 2.0-3.0 Full impl
PP1-Product Planning 1			

■ PP1.1-Establish estimates	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP1.1.1-Estimate the Scope of the Project	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP1.1.1.1-Task descriptions	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.1.1.2-Work package descriptions	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.1.1.3-work breakdown structure (WBS)	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.1.2-Establish Estimates of Work Product and	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP1.1.2.1-Technical approach	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.1.2.2-Size and complexity of tasks and work	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.1.2.3-Estimating models	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.1.2.4-Attribute estimates	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.1.3-Define Project Lifecycle	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP1.1.3.1-Project lifecycle phases	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.1.4-Determine Estimates of Effort / Cost	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP1.1.4.1-Estimation rationale	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.1.4.2-Project effort estimates	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.1.4.3-Project cost estimates	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2-Develop a project plan	1.0		Code: OMM Value: 1.0-2.0 Partial i
PP1.2.1-Establish the Budget and Schedule or			
■ PP1.2.1.1-Project schedules	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.1.2-Schedule dependencies	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.1.3-Project budget	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.2-Identify Project Risks	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP1.2.2.1-Identified risks	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.2.2-Risk impacts and probability of occurrence	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.2.3-Risk priorities	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.3-Plan for Project Resources	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP1.2.3.1-WBS work packages	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.3.2-WBS task dictionary	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.3.3-Staffing requirements based on project	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.3.4-Critical facilities/equipment list	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.3.5-Process/workflow definitions and diagrams	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.3.6-Program administration requirements list	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.4-Plan for Needed Knowledge and Skills	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP1.2.4.1-Inventory of skill needs	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.4.2-Staffing and new hire plans	2.0		Code: OMM Value: 2.0-3.0 Full impl











































■ PP1.2.4.3-Databases (e.g., skills and training)	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP1.2.5-Plan Stakeholder Involvement.	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP1.2.5.1-Stakeholder involvement plan	2.0		Code: OMM Value: 2.0-3.0 Full impl
PP2-Project Planning 2			
■ PP2.1-Obtain Commitment to the Plan	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP2.1.1-Plan for Data Management	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP2.1.1.1-Data management plan	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.1.2-Master list of managed data	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.1.3-Data content and format description	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.1.4-Data requirements lists for acquirers and	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.1.5-Privacy requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.1.6-Security requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.1.7-Security procedures	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.1.8-Mechanism for data retrieval,	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.1.9-Schedule for collection of project data	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.2-Establish the Project Plan	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP2.1.2.1-Overall project plan	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.3-Review Plans That Affect the Project	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP2.1.3.1-Record of the reviews of plans that affect	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.4-Reconcile Work and Resource Levels	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP2.1.4.1-Revised methods and corresponding	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.4.2-Renegotiated budgets	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.4.3-Revised schedules	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.4.4-Revised requirements list	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.4.5-Renegotiated stakeholder agreements	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.5-Obtain Plan Commitment	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PP2.1.5.1-Documented requests for commitments	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PP2.1.5.2-Documented commitments	2.0		Code: OMM Value: 2.0-3.0 Full impl
PPQA-Process and Product Quality Assurance			
■ PPQA.1-Objectively evaluate processes and work	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PPQA.1.1-Objectively evaluate processes	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ PPQA.1.1.1-Evaluation reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PPQA.1.1.2-Noncompliance reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PPQA.1.1.3-Corrective actions	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ PPQA.1.2-Objectively evaluate FLOSS work products	1.0		Code: OMM Value: 1.0-2.0 Partial i

	PPQA.1.2.1-Evaluation reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PPQA.1.2.2-Noncompliance reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PPQA.1.2.3-Corrective actions	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PPQA.2-Provide objective insight	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PPQA.2.1-Establish records	1.0		Code: OMM Value: 1.0-2.0 Partial i
	PPQA.2.1.1-Evaluation logs	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PPQA.2.1.2-Quality assurance reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PPQA.2.1.3-Status reports of corrective actions	2.0		Code: OMM Value: 2.0-3.0 Full impl
	PPQA.2.1.4-Reports of quality trends	2.0		Code: OMM Value: 2.0-3.0 Full impl
QTP-Quality of the Testing Process				
	QTP.1-Provide a high quality test plan	1.0		Code: OMM Value: 1.0-2.0 Partial i
	QTP.1.1-Ensure that the test plan covers functional	1.0		Code: OMM Value: 1.0-2.0 Partial i
	QTP.1.2-Ensure that the test plan covers non-	1.0		Code: OMM Value: 1.0-2.0 Partial i
	QTP.1.2.1-Ensure that the test plan covers Scalability	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.2.2-Ensure that the test plan covers	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.2.3-Ensure that the test plan covers Usability	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.2.4-Ensure that the test plan covers	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.2.5-Ensure that the test plan covers Security	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.2.6-Ensure that the test plan covers Stability	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.2.7-Ensure that the test plan covers Testability	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.2.8-Ensure that the test plan covers	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.2.9-Ensure that the test plan covers Reliability	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.3-Ensure that the test plan covers different	1.0		Code: OMM Value: 1.0-2.0 Partial i
	QTP.1.3.1-Ensure that the test plan includes unit	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.3.2-Ensure that the test plan includes	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.3.3-Ensure that the test plan includes system	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.3.4-Ensure that the test plan includes system	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.4-Define test cases and testing criteria	1.0		Code: OMM Value: 1.0-2.0 Partial i
	QTP.1.4.1-Consider user requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.4.2-Consider architecture requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.4.3-Consider technical requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.1.4.4-Consider testing process requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
	QTP.2-Implement and manage the testing process	1.0		Code: OMM Value: 1.0-2.0 Partial i
	QTP.2.1-Conduct tests regularly	1.0		Code: OMM Value: 1.0-2.0 Partial i
	QTP.2.1.1-Conduct different tests regularly	2.0		Code: OMM Value: 2.0-3.0 Full impl

■ QTP.2.1.2-Align the testing process with projects	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.2.2-Ensure that the test resources (tools,	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ QTP.2.2.1-Past tests are clearly explained and results	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.2.2.2-The roadmap of future tests is designed	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.2.2.3-Guarantee the possibility of commenting	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.2.3-Ensure that the test results are documented	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ QTP.2.3.1-The project provides detailed test results	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.2.3.2-Inside the project it is guaranteed the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3-Improve the testing process	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ QTP.3.1-Include test cases, testing results and	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ QTP.3.1.1-Consider key developers	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.1.2-Consider occasional contributors	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.1.3-Consider bugs identified	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.1.4-Consider functional requests	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.1.5-Consider performance considerations	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.2-Include test cases, testing results and	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ QTP.3.2.1-Consider bugs identified	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.2.2-Consider functional requests	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.2.3-Consider performance considerations	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.3-Include test cases, testing results and	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ QTP.3.3.1-Consider FLOSS integrators (Operating	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.3.2-Consider integrators working in the area	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.3.3-Consider industry based integrators	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.3.4-Consider bugs identified	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.3.5-Consider functional requests	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ QTP.3.3.6-Consider performance considerations	2.0		Code: OMM Value: 2.0-3.0 Full impl
RASM-Results of third party assessment			
■ RASM.1-Obtain development process and product	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RASM.1.1-Proactively encourage users to assess the	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RASM.1.1.1-Important external entities are explicitly	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RASM.1.1.2-The community is willing to promptly	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RASM.1.1.3-The community regularly asks external	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RASM.1.1.4-Are there automated tools extracting	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RASM.1.2-Obtain third party assessments of the	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RASM.1.2.1-The project is assessed by using a	2.0		Code: OMM Value: 2.0-3.0 Full impl

	RASM.1.2.2-Assessments are conducted diligently	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.1.2.3-Assessment are conducted regularly	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.1.2.4-Parties that assess the project play an	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.1.2.5-All users can upload there personal	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.2-Internal assessments with standard	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RASM.2.1-Assess the project using available FLOSS	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RASM.2.1.1-Assess the project using QSOS	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.2.1.2-Assess the project using OpenBRR	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.2.1.3-Assess the project using OMM	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.2.1.4-Assess the project using OSMM	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.2.1.5-Assess the project using CMMI	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.2.1.6-Assess the project using other standard	2.0		Code: OMM Value: 2.0-3.0 Full impl
RASM.2.1.7-Conduct assessments regularly				
	RASM.2.1.8-Are there automated tools extracting	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.2.2-Benchmark the project with comparable	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RASM.2.2.1-Identify comparable projects available	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.2.2.2-Conduct regular benchmarking with	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.3-Implement assessment suggestions	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RASM.3.1-Analyse assessment results	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RASM.3.2-Results of assessments influence the	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RASM.3.2.1-Realignment of the projects roadmap to	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.3.2.2-Prompt implementation of the new	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.3.2.3-New elements of the roadmap are clearly	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.3.3-Implement and close improvement actions	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RASM.4-Maintain good visibility of assessments and	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RASM.4.1-Provide results of old assessments	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RASM.4.1.1-Provide complete assessment results	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.4.1.2-Provide a good presentation of actions	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.4.1.3-Present work done inside the project	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.4.2-Provide a schedule of possible future	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RASM.4.2.1-Provide a plan for internal assessments	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RASM.4.2.2-Provide plan of expected external	2.0		Code: OMM Value: 2.0-3.0 Full impl
RDMP1-Roadmap 1				
	RDMP1.1-Plan product roadmap	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RDMP1.1.1-Define responsibility for the roadmap	1.0		Code: OMM Value: 1.0-2.0 Partial i



	RDMP1.1.1.1-Define responsibility of developers	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RDMP1.1.2-Ensure that the roadmap include plans	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RDMP1.1.2.1-Details for different aspects of	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RDMP1.1.2.2-The roadmap is prepared for a period	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RDMP1.1.2.3-The roadmap contains a detailed	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RDMP1.1.2.4-The roadmap contains a detailed	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RDMP1.1.2.5-The roadmap contains a detailed	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RDMP1.1.2.6-The roadmap contains a detailed	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RDMP1.1.3-Guarantee different type of releases	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RDMP1.1.3.1-Check the frequency of major releases	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RDMP1.1.3.2-Check the frequency of minor releases	2.0		Code: OMM Value: 2.0-3.0 Full impl
RDMP2-Roadmap 2				
	RDMP2.1-Implement and maintain product roadmap	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RDMP2.1.1-Ensure that the roadmap shows the	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RDMP2.1.2-Update the roadmap regularly	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RDMP2.1.2.1-Update regularly all the parts of the	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RDMP2.1.3-Follow the implementation of the	1.0		Code: OMM Value: 1.0-2.0 Partial i
	RDMP2.1.3.1-Implementation of the roadmap are	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RDMP2.1.3.2-Implementation of the roadmap is on	2.0		Code: OMM Value: 2.0-3.0 Full impl
	RDMP2.1.4-Adapt the development process to	1.0		Code: OMM Value: 1.0-2.0 Partial i
REP-Reputation				
	REP.1-Establish and improve reputation of the FLOSS	1.0		Code: OMM Value: 1.0-2.0 Partial i
	REP.1.1-Build robust product and keep it	1.0		Code: OMM Value: 1.0-2.0 Partial i
	REP.1.1.1-Ensure good performance of the final	2.0		Code: OMM Value: 2.0-3.0 Full impl
	REP.1.1.2-Measure and present performance	2.0		Code: OMM Value: 2.0-3.0 Full impl
	REP.1.1.3-Ratio of goals covered by the project (over	2.0		Code: OMM Value: 2.0-3.0 Full impl
	REP.1.1.4-Ratio of recommendations implemented	2.0		Code: OMM Value: 2.0-3.0 Full impl
	REP.1.1.5-Ratio of goals successfully covered	2.0		Code: OMM Value: 2.0-3.0 Full impl
	REP.1.1.6-Ratio of goals resolved/fixed (form a	2.0		Code: OMM Value: 2.0-3.0 Full impl
	REP.1.1.7-The community provides good support of	2.0		Code: OMM Value: 2.0-3.0 Full impl
	REP.1.2-Provide visibility to the product	1.0		Code: OMM Value: 1.0-2.0 Partial i
	REP.1.2.1-Develop the FLOSS project in one of the	2.0		Code: OMM Value: 2.0-3.0 Full impl
	REP.1.2.2-Publicize the project on FLOSS focused web	2.0		Code: OMM Value: 2.0-3.0 Full impl
	REP.1.2.3-The project is available in a large set of	2.0		Code: OMM Value: 2.0-3.0 Full impl
	REP.1.2.4-The project is easily installable from the	2.0		Code: OMM Value: 2.0-3.0 Full impl





































































■	REP.1.2.5-The project has a well defined strategy to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.2.6-The project receive good coverage on	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.2.7-Number of external links/references to the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.3-Conduct presentations of the project to	1.0		Code: OMM Value: 1.0-2.0 Partial i
■	REP.1.3.1-Organize regular presentations of the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.3.2-Propose possible collaboration of the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.3.3-Propose possible future joint development	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.3.4-Organize regular promotions of the project	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.3.5-Organize regular events that publicize the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.3.6-The project has a specific activity that	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.4-Identify adopters of the FLOSS product	1.0		Code: OMM Value: 1.0-2.0 Partial i
■	REP.1.4.1-There are well known reputable entities	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.4.2-Provide a list of important adopters of the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.4.3-Number of subscribers in mailing lists	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.4.4-Number of writers in mailing lists	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.4.5-Number of distinct committers	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.5-Identify the liveliness of the FLOSS project	1.0		Code: OMM Value: 1.0-2.0 Partial i
■	REP.1.5.1-Ratio of the number of downloads in this	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.5.2-Number of features requested/submitted	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.5.3-Number of bug/issues submitted to the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.5.4-Active percentile (number of commits in a	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REP.1.5.5-Measure the number of users actively	2.0		Code: OMM Value: 2.0-3.0 Full impl
REQM-Requirements Management				
■	REQM.1-Manage requirements	1.0		Code: OMM Value: 1.0-2.0 Partial i
■	REQM.1.1-Obtain an Understanding of Requirements	1.0		Code: OMM Value: 1.0-2.0 Partial i
■	REQM.1.1.1-Lists of criteria for distinguishing	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REQM.1.1.2-Criteria for evaluation and acceptance of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REQM.1.1.3-Results of analyses against criteria	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REQM.1.1.4-An agreed-to set of requirements	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REQM.1.2-Obtain Commitment to Requirements	1.0		Code: OMM Value: 1.0-2.0 Partial i
■	REQM.1.2.1-Requirements impact assessments	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REQM.1.2.2-Documented commitments to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REQM.1.3-Manage Requirements Changes	1.0		Code: OMM Value: 1.0-2.0 Partial i
■	REQM.1.3.1-Requirements status	2.0		Code: OMM Value: 2.0-3.0 Full impl
■	REQM.1.3.2-Requirements database	2.0		Code: OMM Value: 2.0-3.0 Full impl

■ REQM.1.3.3-Requirements decision database	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ REQM.1.4-Identify Inconsistencies Between Project	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ REQM.1.4.1-Documentation of inconsistencies	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ REQM.1.4.2-Corrective actions	2.0		Code: OMM Value: 2.0-3.0 Full impl
RSKM-Risk Management			
■ RSKM.1-Prepare for Risk Management	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RSKM.1.1-Determine Risk Sources and Categories	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RSKM.1.1.1-Risk source lists (external and internal)	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.1.1.2-Risk categories list	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.1.2-Define Risk Parameters	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RSKM.1.2.1-Risk evaluation, categorization, and	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.1.2.2-Risk management requirements (e.g.,	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.1.3-Establish a Risk Management Strategy	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RSKM.1.3.1-Project risk management strategy	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.2-Identify and Analyze Risks	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RSKM.2.1-Identify Risks	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RSKM.2.1.1-List of identified risks, including the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.2.2-Evaluate, Categorize, and Prioritize Risks	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RSKM.2.2.1-List of risks, with a priority assigned to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.3-Mitigate Risks	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RSKM.3.1-Develop Risk Mitigation Plans	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RSKM.3.1.1-Documented handling options for each	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.3.1.2-Risk mitigation plans	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.3.1.3-Contingency plans	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.3.1.4-List of those responsible for tracking and	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.3.2-Implement Risk Mitigation Plans	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ RSKM.3.2.1-Updated lists of risk status	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.3.2.2-Updated assessments of risk likelihood,	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.3.2.3-Updated lists of risk-handling options	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.3.2.4-Updated list of actions taken to handle	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ RSKM.3.2.5-Risk mitigation plans	2.0		Code: OMM Value: 2.0-3.0 Full impl
STD-Use of Established and Widespread Standards			
■ STD.1-Implement Open Standards	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STD.1.1-Implement product standards (Open	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STD.1.1.1-Implement open standards in the area of	2.0		Code: OMM Value: 2.0-3.0 Full impl











































■ STD.1.1.2-Implement open standards in the area of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.1.3-Implement open standards in the area of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.1.4-Implement open standards in the area of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.1.5-Implement open standards in the area of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.1.6-Implement open standards in the area of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.1.7-Implement open standards in the area of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.1.8-Implement open standards in the area of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.1.9-Implement open standards in the area of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.2-Implement good quality product standards	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STD.1.2.1-Implement well known standards	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.2.2-Implement highly interoperable standards	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.2.3-Implement standards with large diffusion	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.3-Guarantee good satisfaction level of users	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STD.1.3.1-Checking and taking actions based on the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.3.2-Checking and taking actions based on the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.3.3-Conducting an interoperability check of	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.3.4-Check the satisfaction of users with the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.3.5-Check the satisfaction of users with the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.3.6-Check the satisfaction of users with the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.3.7-Check the satisfaction of users with the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.3.8-Check the satisfaction of users with the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.4-Implement standards certified by FLOSS	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STD.1.4.1-The project implements standards	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.1.5-Document product standards	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STD.2-Adopt standard development processes	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STD.2.1-Implement process standards (open	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STD.2.1.1-Checking the conformity to specific	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.2.1.2-Checking the adoption of a measuring	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.2.1.3-Improving the process by following	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.2.1.4-Conducting the development process	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.2.1.5-Conducting the development process	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.2.1.6-Conducting the development process	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.2.1.7-Conducting the development process	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.2.1.8-Conducting the development process	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.2.2-Evaluate the process following a widely used	1.0		Code: OMM Value: 1.0-2.0 Partial i

■ STD.2.2.1-Inside the project regular assessments are	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.2.2.2-Results of assessment are presented to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.3-Guarantee strategical independence of the	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STD.3.1-Independence from specific technologies	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STD.3.1.1-Independence from proprietary standards	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.3.1.2-Independence from proprietary	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.3.1.3-Independence from proprietary modules	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.3.1.4-Independence from proprietary data	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STD.3.1.5-Independence of the project from possible	2.0		Code: OMM Value: 2.0-3.0 Full impl
STK-Stakeholders			
■ STK.1-Plan stakeholder involvement	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STK.1.1-Collect stakeholders contact information	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STK.1.2-Plan stakeholders participation in advance	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STK.1.3-Categorize communication messages inside	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STK.1.3.1-Contributions are categorized according to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.3.2-Contributions are categorized according to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.3.3-Contributions are categorized according to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.3.4-Contributions are categorized according to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.3.5-Contributions are categorized according to	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.4-Measure the long term evolution of the	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STK.1.4.1-Module authorship (number of modules	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.4.2-Code leadership (percentage of total	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.4.3-Number of active developers turned into	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.4.4-Ratio users/developers/core-developers	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.4.5-Ratio orphaned lines (without known active	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.4.6-Presence of authorship tree (for single	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.4.7-List of most active mailing list contributors	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.4.8-The communication level inside the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.4.9-List of most active mailing list contributors	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.5-Provide FAQ	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STK.1.5.1-Provide rich variety of FAQs for different	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.1.5.2-Update regularly FAQs with new frequent	2.0		Code: OMM Value: 2.0-3.0 Full impl
STK.2-Manage stakeholders involvement			
■ STK.2.1-Encourage stakeholders to participate in the	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STK.2.1.1-Provide benefits to users that are	2.0		Code: OMM Value: 2.0-3.0 Full impl

■ STK.2.1.2-Moderate mailing lists	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.1.3-Moderate forums	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.1.4-Moderate bug/issue management systems	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.1.5-Survey regularly users what is their	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.1.6-Adapt communication channels according	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.1.7-Number of mailing lists subscribers turned	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.2-Measure regularly communication inside the	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STK.2.2.1-Number of bug-tracking issues (evolution	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.2.2-Number of bug-tracking issues	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.2.3-Percentage of bug-tracking issues	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.2.4-Number of writers in mailing lists	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.2.5-Number of mailing lists subscribers turned	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.2.6-Ratio of downloads this week over number	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.2.7-Number of feature requests submitted by	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.2.8-Number of bugs/issues submitted to the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.2.9-Number of subscribers in the mailing lists	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.3-Measure the response rate inside different	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STK.2.3.1-Provide strong reactivity based on roles	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.3.2-Provide strong reactivity in mailing lists	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.3.3-Provide strong reactivity in bug solution	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.2.3.4-Provide strong reactivity in issues	2.0		Code: OMM Value: 2.0-3.0 Full impl
STK.3-Improve stakeholders involvement			
■ STK.3.1-Measure the response level inside different	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STK.3.2-Improve the management style inside the	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STK.3.2.1-Regularly assign roles related to different	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.3.2.2-Regularly evaluate the quality of the	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.3.3-Improve the communication level inside the	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ STK.3.3.1-Take actions to prevent flaming	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.3.3.2-Define communication rules	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.3.3.3-Assign responsibility related to abuse	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.3.3.4-Define sanctions related to inappropriate	2.0		Code: OMM Value: 2.0-3.0 Full impl
■ STK.3.3.5-Require from users that want to start	2.0		Code: OMM Value: 2.0-3.0 Full impl
TST1-Test 1			
■ TST1.1-Prepare for Verification	1.0		Code: OMM Value: 1.0-2.0 Partial i
■ TST1.1.1-Select FLOSS Work Products for Verification	1.0		Code: OMM Value: 1.0-2.0 Partial i


	TST1.1.1.1-Lists of work products selected for	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.1.1.2-Verification methods for each selected	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.1.2-Establish the Verification Environment	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST1.1.2.1-Verification environment	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.1.3-Establish Verification Procedures and	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST1.1.3.1-Verification procedures	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.1.3.2-Verification criteria	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.2-Perform Peer Reviews	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST1.2.1-Prepare for Peer Reviews	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST1.2.1.1-Peer review schedule	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.2.1.2-Peer review checklist	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.2.1.3-Entry and exit criteria for work products	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.2.1.4-Criteria for requiring another peer review	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.2.1.5-Peer review training material	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.2.1.6-Selected work products to be reviewed	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.2.2-Conduct Peer Reviews	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST1.2.2.1-Peer review results	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.2.2.2-Peer review issues	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.2.2.3-Peer review data	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.2.3-Analyze Peer Review Data	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST1.2.3.1-Peer review data	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.2.3.2-Peer review action items	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.3-Verify Selected FLOSS Work Products	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST1.3.1-Perform Verification	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST1.3.1.1-Verification results	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.3.1.2-Verification reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.3.1.3-Demonstrations	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.3.1.4-As-run procedures log	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.3.2-Analyze Verification Results	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST1.3.2.1-Analysis report (e.g., statistics on	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.3.2.2-Trouble reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST1.3.2.3-Change requests for the verification	2.0		Code: OMM Value: 2.0-3.0 Full impl
TST2-Test 2				
	TST2.1-Prepare for Validation	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST2.1.1-Select FLOSS Projects for Validation	1.0		Code: OMM Value: 1.0-2.0 Partial i




	TST2.1.1.1-Lists of products and product	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.1.1.2-Validation methods for each product or	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.1.1.3-Requirements for performing validation	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.1.1.4-Validation constraints for each product or	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.1.2-Establish the Validation Environment	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST2.1.2.1-Validation environment	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.1.3-Establish Validation Procedures and Criteria	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST2.1.3.1-Validation procedures	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.1.3.2-Validation criteria	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.1.3.3-Test and evaluation procedures for	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.2-Validate FLOSS Project or FLOSS Components	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST2.2.1-Perform Validation	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST2.2.1.1-Validation reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.2.1.2-Validation results	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.2.1.3-Validation cross-reference matrix	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.2.1.4-As-run procedures log	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.2.1.5-Operational demonstrations	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.2.2-Analyze Validation Results	1.0		Code: OMM Value: 1.0-2.0 Partial i
	TST2.2.2.1-Validation deficiency reports	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.2.2.2-Validation issues	2.0		Code: OMM Value: 2.0-3.0 Full impl
	TST2.2.2.3-Procedure change request	2.0		Code: OMM Value: 2.0-3.0 Full impl

## THRESHOLD DETAILS

Code: OMM

 Value: 0.0-1.0 Not

 Value: 1.0-2.0 Partial i

 Value: 2.0-3.0 Full