OpenChain Cheat Sheet - OpenChain Conformity Requirements (1-pager)

Trust Source EACG OPENCHAIN

1. Program Foundation

R1: Written OS Policy exists
and is internally communicated
- documented OS policy
- documented awareness procedure

R2: Competence
- roles and responsibilities are identified
- persons fulfilling the roles are qualified
- qualification is documented

R3: Awareness
- documented evidence of awareness (policy, objectives, etc.) all program participants

R4: Program Scope
- Witten statement outlining the scope

R5: Obligations
- Process to determine obligations, grants, restrictions, etc.

2. Tasks Defined

R6: Procedure handling OS-inquiries
- Publicly visible method that allows OS License inquiry, e.g. published contact address
- Internal procedure of responding such inquires

R7: Effectively resourced
- Accountability for Compliance assigned
- Sufficient resources available
- internal or external legal expertise available
- documented procedure assigning responsibilities
- documented procedure for review and remediation

3. Content & Approval

R8: Bill of Materials
- documented procedure to identify, track, review, approve and archive OS information
- OS component records for each Supplied Software release

R9: License Compliance
- documented procedure for handling common OS use cases

4. Artifacts of Compliance

R10: Compliance Artifacts
- documented procedure ensuring Compliance Artifacts are prepared as required by the identified licenses
- documented procedure for archiving Compliance Artifacts at least as long as the Supplied Software is offered
- records that demonstrate the procedure has been properly followed

5. Understand Community

R11: Contributions
- documented OS contribution policy
- documented procedure that governs Open Source contributions
- documented awareness procedure

6. Conformance

R12: Conformance
- document affirming the Program specified in R4 satisfies _all_ requirements of OC Spec v2

R13: Duration
- document affirming the Program meets all requirements of OC Spec v2 within past 18 months from obtaining conformance validation

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PLEASE NOTE: Contents may be abbreviated to fit in the space available Primary goal of this is overview. For details please refer to original OpenChain Spec v2.