

Project	PTL	Sub project	Maturity 7 areas	Functional Req	Risk	Checklist	Notes - Action Items
aaf	Ram	CSM	4 Discuss Resiliency	None	None	OK	CSM: Certificate and Secret Management service project proposal was recommended to be included into AAF. LF is requesting formal approval of scope change, committer and repos. To be addressed by email. Resiliency: 2. Speaking Sunil. Pass with Condition: TSC need to agree on expending to CSM sub project scope.
aai	Jimmy	1) ESR 2) Image Manager	5	Yes	None	OK	Add epic for Func Requirements Pass with Condition: TSC need to agree on expending to Image Manager sub project scope.
appc	Randa		3	Yes	Yes	OK	Change mngt: Yes Pass
ccsdk	Dan		2 Discuss Performance	Yes	None	OK	Action Item: Benchmark-Integration (Jason-Helen) team to provide measurement by M2. Pass
clamp	Martial		3	None	Yes	OK	Pass
cli	Kanagaraj		5	Yes	None	OK	Pass
dcaegen2	Lushenj		4+ Discuss Resiliency	None	None	OK	Pass with condition on exception Cloudify manager. More stateful cpts.
dmaap	ram		3	None	None	OK	Pass
doc	Greg		1	NA	Yes	OK	Maturity: only usability applicable. Pass
externalapi	Andy		1	None	None	OK	Pass
holmes	Guangrong		6	None	None	OK	Note: scaling may be scope IN.(strech) Pass
integration	Helen	Benchmark	Will perform the testin	NA		OK	Daily Deploy and HealthCheck automatically performed. Note: no more maintenace release (time consuming) Pass
logging	Michael		1	None	None	OK	Pass with condition to review security guidelines and
modeling	Deng		5	Yes	None	OK	Pass
msb	Huabing		4	None	None	OK	Pass
Music	Bharath	Distributed KV Store	2	None	None	OK	Pass

multicloud	Xinhui		5	Yes	Yes	Incomplete	Azure support: stretch goal. Pass
oof	Sarat		6	Yes	None	OK	Resiliency: will need help form OOM. Pass
oom	David		?	None	None	OK	Pass with Condition to Clarify Maturity scope.
policy	Pam		1	Yes	Yes	OK	Note: Lack of resource on Scaling. Pass
portal	Manoop		5	None	Yes	Cf Note	Is the Project Team committed to create Continuous System Integration Testing (CSIT) test case? No resources, so it depends on the community help: Volunteer from TechMahindra. Pass
sdc	Michael		3 Discuss Manageability	Yes	None	To complete	Pass
sdnc	Dan		4 Discuss Performance	Yes	Yes	OK	Action Item: Benchmark-Integration (Jason-Helen) team to provide performance measurement by M2. Pass
so	Seshu		7	Yes	Yes	OK	Pass with Condition to reach 2 for Resiliency and Scalability at cpts Level (stretch ). Should be OK for 2 at Platform level.
usecase-ui	Tao		5	Yes	None	OK	inconsistent number epic-story: OK now. Pass
vfc	Yan		6 Discuss Scalability	Yes	Yes	OK	Action Item: Auto-scaling: need for Blandford Scott and Zhao Peng to bring clarification on requirement. Dependency on Policy. Pass
vid	Amichai		4 Discuss Manageability	Yes	None	OK	Pass

vnfrqts	Steve		1 Discuss Usability	Yes	Yes	OK	<p>Maturity VNFRQTS is primarily a documentation project and does not deliver ONAP platform code.</p> <p>Usability target to clarify: [Steve] Vnfrqts is primarily concerned with VNF maturity rather than platform maturity so it is hard to respond to the platform metrics. As a documentation project it does facilitate the usability of the ONAP platform. So we would rate as currently level 1.</p> <p>The additional deliverables (Use Cases and Test Case Descriptions) planned in the Beijing release improve that so we are working towards level 2 but will not achieve that in Beijing.</p> <p>Pass</p>
vnfsdk	Chris		1	Yes	None	OK	Pass
vvp	Erik						Project scope change to be discussed and approved by TSC.