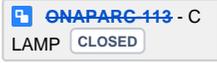


CLAMP R2 - M3 API Freeze Milestone Checklist

The following items are expected to be completed for the project to Pass the M3 API Freeze Milestone.

[M3 Release Architecture Milestone overview](#) is available in wiki.

Practice Area	Checkpoint	Yes /No	Evidences	Comment
Architecture	Has the Project team reviewed the APIs with the Architecture Committee (ARC)?	Yes		Review happened on 3/7/18
	Is there a plan to address the findings the API review?	N/A	NA	No findings found during the review
	Does the team clearly understand that no changes in the API definition is allowed without formal TSC review and approval?	Yes	NA	In the case some changes are necessary, bring the request to the TSC for review and approval.
	Is there any changes in the scope, functionalities, deliverable, dependency, resources, API, repositories since M1 milestone?	No	NA.	All planned functionalities are still scheduled, at this time we are not aware of any change in plan/scope for clamp or its dependencies.
	Provide link to the API Documentation.	Yes	http://onap.readthedocs.io/en/latest/submodules/clamp.git/docs/index.html	We don't expose api but uses api's from other project (policy, dcae and sdc). A story exists in Beijing to document CLAMP healthcheck API using SWAGGER, meanwhile API Documentation is provided in readthedocs.
Release Management	Are committed Sprint Backlog Stories been marked as "Done" in Jira board?	Yes	Backlog	Yes
	Are all tasks associated with Sprint Backlog Stories been marked as "Done" in Jira?	Yes	Backlog	Yes
	Have all findings from previous milestones been addressed?	Yes	No specific findings	
Development	Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in Sonar)	Yes	Goal: 50% for Incubation project in Beijing Link to Sonar results	CLAMP is now above the 50% target.
	Is there any pending commit request older than 36 Business hours in Gerrit?	No		
	Do you have a plan to address by M4 the Critical vulnerabilities in the third party libraries used within your project?	Yes		Currently only 5 Critical remains, an effort has already been done to remove most of them.
	Are all the Jenkins jobs successfully passed (Merge-Jobs)?	Yes	Jenkins project tab	
	Are all binaries available in Nexus?	Yes	link to Nexus project folder	SNAPSHOT Binaries at this stage.
Integration and Testing	Have 50 % of System Integration Testing Use Cases been implemented successfully in Jenkins?	Yes	Link to CLAMP CSIT	29 out of 41 tests have been reworked and passed.
	Has the project code successfully passed the Daily Build process?	Yes	Jenkins project tab	Goal is to ensure the latest project commit has not broken the Integration Daily Build .