Casablanca Release 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.

> ⓘ **Usage**
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> 1. Use the "Copy" and "Move" options (available under the ..., top right of this page) to duplicate this template into your project wiki.
> 2. Fill out the Yes/No column
> 3. Provide link to evidence (when necessary)

Practice Area	Checkpoint	Yes /No	Evidences	How to?
Architecture	Has the Project team reviewed the APIs with the Architecture Committee (ARC)?	Yes	Usecase-UI ARC review	Architecture walkthrough to understand how each project contributes on Release Use Case. ARC to organize the walkthrough.
	Is there a plan to address the findings the API review?	Yes	Link to plan	The plan could be as simple as a Jira issue to track the implementation of findings or a documented plan within the wiki.
	Does the team clearly understand that no changes in the API definition is allowed without formal TSC review and approval?	Yes	N/A	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	N/A.	Critical point to understand is that change is inevitable, and that right timing and clear communication to the community will ease the process of accepting changes.
	Provide link to the API Documentation.	Yes	N/A	
Release Management	Are committed Sprint Backlog Stories been marked as "Done" in Jira board?	Yes	Usecase UI Backlog	
	Are all tasks associated with Sprint Backlog Stories been marked as "Done" in Jira?	Yes		
	Have all findings from previous milestones been addressed?	Yes		
Development	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 and High vulnerabilities in the third party libraries used within your project?	Yes		Ensure by M4 the Nexus-IQ report from "Jenkins CLM" shows 0 critical security vulnerability. Open the Nexus-IQ report for the details on each repo.
	Are all the Jenkins jobs successfully passed (Merge-Jobs)?	Yes	Usecase UI Jenkins	
	Are all binaries available in Nexus?	Yes	Usecase UI Binaries in Nexus	
Integration and Testing	Have 50 % of System Integration Testing Use Cases been implemented successfully in Jenkins?	Yes	Usecase UI Jenkins	
	Has the project code successfully passed the Daily Build process?	Yes	Usecase UI Jenkins	Goal is to ensure the latest project commit has not broken the Integration Daily Build