

# OOM Dublin - M1 Deliverables for Planning Checklist

## DRAFT PROPOSAL FOR COMMENTS

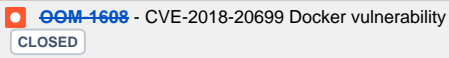
This checklist is expected to be completed for the project to pass the M1 Release Planning Milestone.

### M1 Release Planning Milestone definition



#### Usage

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	Evidence - Comment	How to?
Security	Has the Release Security/Vulnerability table been filled out in the protected Security Vulnerabilities wiki space?	N/A	Table in the protected Security Vulnerabilities wiki space corresponds to the latest NexusIQ scan	No code artifacts scanned by Nexus-IQ.
	Have known vulnerabilities (critical and severe) to address/remove in the release been identified with JIRA ticket?	Yes	JIRA tickets exist for vulnerabilities or the project indicates that there will be no vulnerability library replacement.	This item is not related to security vulnerabilities found in code libraries as OOM does not produce such code artifacts. However, we have started to track infrastructure vulnerabilities and ensure integration test environments and documentation are updated appropriately.  
	Has the project committed to the release CII badging level?	Yes	Project plans that include	See <a href="https://www.coreinfrastructure.org/programs/badge-program/">https://www.coreinfrastructure.org/programs/badge-program/</a> or <a href="#">CII Badging Program</a>
	Has the project created their project CII questionnaire and completed the ONAP level CII requirements	Yes		<a href="https://bestpractices.coreinfrastructure.org/en/projects/1631">https://bestpractices.coreinfrastructure.org/en/projects/1631</a>
	If the project uses java, has the project integrated with the oparent.pom?	N/A		No java code in OOM.
Product Management	Are Product Backlog Epics entered in Jira?	Yes	0 issues	<a href="#">Create a Backlog item</a> <a href="#">Difference between a Product and Sprint Backlog</a>
	Are Product Backlog Stories entered in Jira?	Yes	0 issues	<a href="#">Create a Backlog item</a>
	Are Product Backlog Stories linked to Product Backlog Epics?	Yes	<a href="#">Product Backlog</a>	<a href="#">Work in a Sprint</a>
	Are Product Backlog Stories prioritized?	Yes		<a href="#">Prioritize a Backlog item</a>
	Is the project team ready to estimate the top Stories (for coming Sprint) in Product backlog?	Yes		<a href="#">Estimate a Backlog item</a>
	Is the project team ready to create a 2 weeks Sprint in Jira?	Yes		<a href="#">Create a Sprint</a>
	Are Team Members willing to create Tasks and associate them with Stories in Jira?	Yes		<a href="#">Create a Backlog item</a>
	Has the project team plan to contribute to <a href="#">Platform Maturity Improvement</a> ?	N/A - OOM is the platform	<a href="#">Platform Maturity</a>	
Release Management	Is there a <a href="#">Release Planning Template</a> available and completed in wiki?	Yes	<a href="#">Release Planning Template</a>	
	Has the Platform Maturity Table been updated with current status and Release goal?	N/A		For each Release, there is a Platform Maturity table created for PTLs to record their goals and achievements at M4 (Example: <a href="#">Casablanca Release Platform Maturity</a> ).
	Have all the "Release Components Name" been defined in <a href="#">Resources and Repositories (Deprecated)</a> for your project? (this includes all Sub-Components Names, Sub-Components Repositories Names, Maven Group ID, Sub-Components Description)	Yes	<a href="#">Resources and Repositories (Deprecated)</a>	

	Have all the <b>"Resources committed to the Release"</b> been defined in <a href="#">Resources and Repositories</a> for your project? This includes First and Last names, LFID, Email Address and Location for PTL, Project Manager, Committers and Contributors.	Yes	<a href="#">Resources and Repositories (Deprecated)</a>	
	Have new developers made themselves familiar on the <a href="#">Onboarding</a> Process?	Yes		<a href="#">Onboarding</a>
	Is the project team aware of the <a href="#">Release milestone</a> ? Any misses will require TSC exception.	Yes		
Integration and Testing	Has the Integration Team defined the vendor equipment list?	N/A	Link to evidence	
	Has the Integration Team defined the End 2 End Release Test Case?	N/A	Link to evidence	
Development	Is the Project Team committed to develop Unit Test?	N/A		
	Has the Project Team put in place an Automated Unit Test infrastructure?	N/A		
	Is the Project Team committed to create Continuous System Integration Testing (CSIT) test case?	Yes		
	Is the Project Team committed to perform Scrum ceremonies?	Yes		<a href="#">Scrum Overview</a>
	Are the Project Team members aware of Continuous Integration Principles (don't break the build, Fix the build,...)?	Yes		<a href="#">Continuous Integration</a>
	Has the Project Team a clear understanding on the Code Coverage expectations?	Yes		<a href="#">Code Coverage and Static Code Analysis</a>
	Does the Project Team understand the Free and Open Source Software (FOSS) process?	Yes		<a href="#">Free and Open Source Software</a>
	Is the Project Team willing to fill out accordingly the FOSS table?	Yes		Fill out sub-pages for each project under <a href="#">Free and Open Source Software</a>
	Is the Project Team willing to comply to the <a href="#">Commit Process</a> ?	Yes		<a href="#">Commit Messages</a>
	Does the Project Team understand the purpose of <a href="#">Code Review</a> ?	Yes		<a href="#">Code Review</a>
	Is the Project Team aware of the <a href="#">Coding Guidelines</a> ?	Yes		<a href="#">Development Practices</a> (Java Coding Style)