

Modeling Dublin Deliverables for Planning Milestone Checklist

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?	Yes	Table in the protected Security Vulnerabilities wiki space corresponds to the latest NexusIQ scan	PTL reviews the NexusIQ scans for their project repos and fills out the vulnerability review table
	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.	Create JIRA tickets
	Has the project committed to the release CII badging level?	Yes	Project plans that include	See https://www.coreinfrastructure.org/programs/badge-program/ or CII Badging Program
	Has the project created their project CII questionnaire and completed the ONAP level CII requirements	Yes		See CII Badging Program
	If the project uses java, has the project integrated with the oparent. pom?	No	In R4, Java based TOSCA parser will not update any code,	
Product Manageme nt	Are Product Backlog Epics entered in Jira?	Yes	7 issues	Create a Backlog item Difference between a Product and Sprint Backlog
	Are Product Backlog Stories entered in Jira?	Yes	18 issues	Create a Backlog item
	Are Product Backlog Stories linked to Product Backlog Epics?	Yes	MODELING Product Backlog	Work in a Sprint
	Are Product Backlog Stories prioritized?	Yes		Prioritize a Backlog item
	Is the project team ready to estimate the top Stories (for coming Sprint) in Product backlog?	Yes		Estimate a Backlog item
	Is the project team ready to create a 2 weeks Sprint in Jira?	Yes		Create a Sprint
	Are Team Members willing to create Tasks and associate them with Stories in Jira?	Yes		Create a Backlog item
	Has the project team plan to contribute to Platform Maturity Improvement ?	Yes	Provide a link to project Planning, Platform Maturity table.	
Release Manageme nt	Is there a Release Planning Template available and completed in wiki?	Yes	Modeling Dublin Planning	
	Has the Platform Maturity Table been updated with current status and Release goal?	Yes		For each Release, there is a Platform Maturity table created for PTLs to record their goals and achievements at M4 (Example: Casablanca Release Platform Maturity).
	Have all the " Release Components Name " been defined in Resources and Repositories (Deprecated) for your project? (this includes all Sub-Components Names, Sub-Components Repositories Names, Maven Group ID, Sub-Components Description)	No	Resources and Repositories (Deprecated)	
	Have all the " Resources committed to the Release " been defined in Resources and Repositories for your project? This includes First and Last names, LFID, Email Address and Location for PTL, Project Manager, Committers and Contributors.	No	Resources and Repositories (Deprecated)	
	Have new developers made themself familiar on the Onboarding Process?	Yes		Onboarding
	Is the project team aware of the Release milestone ? Any misses will required TSC exception.	Yes		
Integration and Testing	Has the Integration Team defined the vendor equipment list?		Link to evidence	
	Has the Integration Team defined the End 2 End Release Test Case?		Link to evidence	
Developme	Is the Project Team committed to develop Unit Test?	Yes		

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Has the Project Team put in place an Automated Unit Test infrastructure?	Yes		
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		Scrum Overview
Are the Project Team members aware of Continuous Integration Principles (don't break the build, Fix the build,...)?	Yes		Continuous Integration
Has the Project Team a clear understanding on the Code Coverage expectations?	Yes		Code Coverage and Static Code Analysis
Does the Project Team understand the Free and Open Source Software (FOSS) process?	Yes		Free and Open Source Software
Is the Project Team willing to fill out accordingly the FOSS table?	Yes		Fill out sub-pages for each project under Free and Open Source Software
Is the Project Team willing to comply to the Commit Process ?	Yes		Commit Messages
Does the Project Team understand the purpose of Code Review ?	Yes		Code Review
Is the Project Team aware of the Coding Guidelines ?	Yes		Development Practices (Jave Coding Style)