

APPC Dublin M1 Security Checklist

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?	Yes	R4 APPC Security/Vulnerability - Full Content	R4 APPC Security /Vulnerability - Full Content
	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	https://bestpractices.coreinfrastructure.org/en/projects/1579 questionnaire fill in but don't plan to meet Dublin ONAP requirement.	See CII Badging Program
	If the project uses java, has the project integrated with the oparent.pom?	No	Depends on OpenDayLight	