

Integration Dublin M1 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?	Y (No outstanding vulnerability issue)	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?	Y (No outstanding vulnerability issue)	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?	Y	The team will move towards Silver Badging	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	Y		See CII Badging Program
	If the project uses java, has the project integrated with the oparent.pom?	Y	Oparent.pom included in the project	
Product Management	Are Product Backlog Epics entered in Jira?	Y	3 issues	Create a Backlog item Difference between a Product and Sprint Backlog
	Are Product Backlog Stories entered in Jira?	Y	37 issues	Create a Backlog item
	Are Product Backlog Stories linked to Product Backlog Epics?	Y (New Dublin stories are linked to epic; legacy stories need to clean up)	Product Backlog	Work in a Sprint
	Are Product Backlog Stories prioritized?	Y		Prioritize a Backlog item
	Is the project team ready to estimate the top Stories (for coming Sprint) in Product backlog?	Y		Estimate a Backlog item
	Is the project team ready to create a 2 weeks Sprint in Jira?	Y		Create a Sprint
	Are Team Members willing to create Tasks and associate them with Stories in Jira?	Y		Create a Backlog item
	Has the project team plan to contribute to Platform Maturity Improvement ?	Y	Dublin Release Platform Maturity	
Release Management	Is there a Release Planning Template available and completed in wiki?	Y	Integration Dublin M1 Release Planning	
	Has the Platform Maturity Table been updated with current status and Release goal?	Y	Integration Dublin M1 Release Planning	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)	Y	Resources and Repositories (Deprecated)	
	Have all the " Resources committed to the Release " been defined in Resources and Repositories (Deprecated) for your project? This includes First and Last names, LFID, Email Address and Location for PTL, Project Manager, Committers and Contributors.	Y	Resources and Repositories (Deprecated)	
	Have new developers made themselves familiar on the Onboarding Process ?	Y		Onboarding

	Is the project team aware of the Release milestone ? Any misses will required TSC exception.	Y		
Integration and Testing	Has the Integration Team defined the vendor equipment list?	Y	BBS Swisscom Lab	
	Has the Integration Team defined the End 2 End Release Test Case?	Y	Integration Use Case Test Cases	
Development	Is the Project Team committed to develop Unit Test?	Y		
	Has the Project Team put in place an Automated Unit Test infrastructure?	Y		
	Is the Project Team committed to create Continuous System Integration Testing (CSIT) test case?	Y		
	Is the Project Team committed to perform Scrum ceremonies?	Y		Scrum Overview
	Are the Project Team members aware of Continuous Integration Principles (don't break the build, Fix the build,...)?	Y		Continuous Integration
	Has the Project Team a clear understanding on the Code Coverage expectations?	Y		Code Coverage and Static Code Analysis
	Does the Project Team understand the Free and Open Source Software (FOSS) process?	Y		Free and Open Source Software
	Is the Project Team willing to fill out accordingly the FOSS table?	Y		Fill out sub-pages for each project under Free and Open Source Software
	Is the Project Team willing to comply to the Commit Process ?	Y		Commit Messages
	Does the Project Team understand the purpose of Code Review ?	Y		Code Review
	Is the Project Team aware of the Coding Guidelines ?	Y		Development Practices (Jave Coding Style)