

# M4 Deliverable for Code Freeze Milestone Checklist

## VNFRQTS

The following items are expected to be completed for the project to Pass the M4 Code Freeze Milestone.

M4 Release Code Freeze Milestone overview is available in wiki.

| Practice Area      | Checkpoint                                                                                                                                           | Yes /No                                           | Evidences                                                                                                                                                                                                                                                                                                                                                                                  |      |         |          |          |              |         |            |            |         |        |  |              |                                                   |            |      |  |        |      |              |         |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------|----------|----------|--------------|---------|------------|------------|---------|--------|--|--------------|---------------------------------------------------|------------|------|--|--------|------|--------------|---------|
| Security           | Has the Release Security /Vulnerability table been filled out in the protected Security Vulnerabilities wiki space?                                  | NA                                                | Table in in the protected Security Vulnerabilities wiki space corresponds to the latest NexusIQ scan; all NexusIQ finding are marked as false positive or exploitable with the sup                                                                                                                                                                                                         |      |         |          |          |              |         |            |            |         |        |  |              |                                                   |            |      |  |        |      |              |         |
|                    | Are all Defects of priority Highest and High in status "Closed" in Jira? (this includes the Jira for Critical and Severe NexusIQ findings)           | Yes                                               | All Jira tickets for vulnerability elimination are complete. <a href="#">Link</a>                                                                                                                                                                                                                                                                                                          |      |         |          |          |              |         |            |            |         |        |  |              |                                                   |            |      |  |        |      |              |         |
|                    | Did the project achieve the enablement of transport level encryption on all interfaces and the option of disabling transport level encryption?       | NA                                                | All interfaces are exposed over TLS and the secure protocol can optionally be turned off                                                                                                                                                                                                                                                                                                   |      |         |          |          |              |         |            |            |         |        |  |              |                                                   |            |      |  |        |      |              |         |
|                    | Do all containers run as a non-root user and is documentation available for those containers that must run as root in order to enable ONAP features? | NA                                                | <ul style="list-style-type: none"><li>ONAP project containers do not run as the root ID with the exception of containers supporting ONAP features that require the container to run as the root ID.</li><li>Project containers that run as the root ID have documented this in the release notes along with the functionality that requires the container to run as the root ID.</li></ul> |      |         |          |          |              |         |            |            |         |        |  |              |                                                   |            |      |  |        |      |              |         |
|                    | Provide the "% Achieved" on the <a href="#">CII Best Practices program</a> .                                                                         | NA                                                | Provide link to your project CII Best Practices page.                                                                                                                                                                                                                                                                                                                                      |      |         |          |          |              |         |            |            |         |        |  |              |                                                   |            |      |  |        |      |              |         |
| Product Management | Have all JIRA Stories supporting the release use case been implemented?                                                                              | Yes                                               | By using the macro JIRA Issue/Filter, provide a link to JIRA in listing the stories that are implemented in the current Release.                                                                                                                                                                                                                                                           |      |         |          |          |              |         |            |            |         |        |  |              |                                                   |            |      |  |        |      |              |         |
|                    |                                                                                                                                                      |                                                   | <table><tr><th>T</th><th>Key</th><th>Summary</th><th>Assignee</th><th>Reporter</th><th>P</th><th>Status</th><th>Resolution</th><th>Created</th><th>Update</th></tr><tr><td></td><td>VNFRQ TS-625</td><td>correct text on 5.1.6.4. VNF Package Authenticity</td><td>Unassigned</td><td>None</td><td></td><td>CLOSED</td><td>Done</td><td>Apr 15, 2019</td><td>Apr 23,</td></tr></table>     | T    | Key     | Summary  | Assignee | Reporter     | P       | Status     | Resolution | Created | Update |  | VNFRQ TS-625 | correct text on 5.1.6.4. VNF Package Authenticity | Unassigned | None |  | CLOSED | Done | Apr 15, 2019 | Apr 23, |
|                    |                                                                                                                                                      |                                                   | T                                                                                                                                                                                                                                                                                                                                                                                          | Key  | Summary | Assignee | Reporter | P            | Status  | Resolution | Created    | Update  |        |  |              |                                                   |            |      |  |        |      |              |         |
|                    | VNFRQ TS-625                                                                                                                                         | correct text on 5.1.6.4. VNF Package Authenticity | Unassigned                                                                                                                                                                                                                                                                                                                                                                                 | None |         | CLOSED   | Done     | Apr 15, 2019 | Apr 23, |            |            |         |        |  |              |                                                   |            |      |  |        |      |              |         |
|                    |                                                                                                                                                      |                                                   |                                                                                                                                                                                                                                                                                                                                                                                            |      |         |          |          |              |         |            |            |         |        |  |              |                                                   |            |      |  |        |      |              |         |

|                                                                                     |              |                                                                    |            |      |                                                                                      |        |      |              |           |
|-------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------|------------|------|--------------------------------------------------------------------------------------|--------|------|--------------|-----------|
|    | VNFRQ TS-613 | remove 5.1.11. VES Requirements                                    | Unassigned | None |    | CLOSED | Done | Mar 29, 2019 | Mar 29,   |
|    | VNFRQ TS-612 | move toscas file demo to correct place                             | Unassigned | None |    | CLOSED | Done | Mar 29, 2019 | Mar 29,   |
|    | VNFRQ TS-610 | Add Figure Representing xNF Telemetry over Google Protocol Buffers | Unassigned | None |    | CLOSED | Done | Mar 27, 2019 | Apr 08,   |
|    | VNFRQ TS-609 | Modify Monitoring Section Related to JSON                          | Unassigned | None |    | CLOSED | Done | Mar 27, 2019 | Apr 08,   |
|    | VNFRQ TS-608 | Add New Section on Performance Management Dictionary               | Unassigned | None |    | CLOSED | Done | Mar 27, 2019 | Apr 08,   |
|    | VNFRQ TS-607 | Add New Section on Fault Management Meta Data                      | Unassigned | None |    | CLOSED | Done | Mar 27, 2019 | Apr 08,   |
|    | VNFRQ TS-604 | Adding xNF Package security based on ETSI SOL004                   | Unassigned | None |    | CLOSED | Done | Mar 25, 2019 | Mar 29,   |
|    | VNFRQ TS-603 | Remove duplicate requirement R-28545                               | Unassigned | None |    | CLOSED | Done | Mar 25, 2019 | Jul 10, ; |
|  | VNFRQ TS-601 | VNF/PNF package extension                                          | Unassigned | None |  | CLOSED | Done | Mar 19, 2019 | Mar 27,   |
|  | VNFRQ TS-600 | Update Section 7.4 Monitoring and Management                       | Unassigned | None |  | CLOSED | Done | Mar 18, 2019 | Apr 08,   |
|  | VNFRQ TS-599 | Update Section 7.4.1 Data Model Text and Images                    | Unassigned | None |  | CLOSED | Done | Mar 18, 2019 | Apr 08,   |
|  | VNFRQ TS-598 | Update Section 7.4.2                                               | Unassigned | None |  | CLOSED | Done | Mar 18, 2019 | Apr 08,   |
|  | VNFRQ TS-597 | Modify Heading for 7.4.2.2                                         | Unassigned | None |  | CLOSED | Done | Mar 18, 2019 | Apr 08,   |
|  | VNFRQ TS-596 | Section 7.4.2.2 Updates                                            | Unassigned | None |  | CLOSED | Done | Mar 18, 2019 | Apr 08,   |
|  | VNFRQ TS-581 | PNF package meta-data in manifest file                             | Unassigned | None |  | CLOSED | Done | Mar 15, 2019 | Mar 28,   |
|  | VNFRQ TS-580 | VNF package meta-data in manifest file                             | Unassigned | None |  | CLOSED | Done | Mar 15, 2019 | Mar 28,   |
|  | VNFRQ TS-579 | Add PolicyType requirements for PNF Descriptor chapter             | Unassigned | None |  | CLOSED | Done | Mar 14, 2019 | Jul 27, ; |

|                                                                                                 |              | <div><div></div><div><div>VNFRQ TS-578</div><div>Add NodeType requirements for PNF Descriptor chapter</div></div><div><div>Unassigned</div><div>None</div><div></div><div>CLOSED</div><div>Done</div><div>Mar 14, 2019</div><div>Jul 27, 2019</div></div></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |          |         |          |            |              |              |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------|---------|----------|------------|--------------|--------------|------------|---------|---------|--|--------------|-----------------------------------------------|------------|------|---|--------|------|--------------|--------------|--|--------------|-----------------------------------|------------|------|---|--------|------|--------------|--------------|--|--------------|-------------------------------------------------------------------|------------|------|---|--------|------|--------------|--------------|--|--------------|------------------------------------------------|------------|------|---|--------|------|--------------|--------------|--|--------------|-------------------------------------------------------------------|------------|------|---|--------|------|--------------|--------------|--|--------------|-------------------------------------------------------|-------------|------|---|--------|------|--------------|--------------|----------|--|--|--|--|--|--|--|--|--|
|                                                                                                 |              | <div><div></div><div><div>VNFRQ TS-577</div><div>Add RelationshipType requirements for PNF Descriptor chapter</div></div><div><div>Unassigned</div><div>None</div><div></div><div>CLOSED</div><div>Done</div><div>Mar 14, 2019</div><div>Jul 27, 2019</div></div></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |             |          |         |          |            |              |              |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |
|                                                                                                 |              | <div>Showing 20 out of 53 issues</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |             |          |         |          |            |              |              |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |
| List the Stories that will not be implemented in this current Release.                          | yes          | <div>By using the macro JIRA Issue/Filter, provide a link to JIRA in listing the stories that are NOT implemented in the current release.</div> <table><tr><th>T</th><th>Key</th><th>Summary</th><th>Assignee</th><th>Reporter</th><th>P</th><th>Status</th><th>Resolution</th><th>Created</th><th>Updated</th></tr><tr><td></td><td>VNFRQ TS-655</td><td>Make Release Note Diff View More Discoverable</td><td>Unassigned</td><td>None</td><td>=</td><td>CLOSED</td><td>Done</td><td>Jun 12, 2019</td><td>Aug 07, 2019</td></tr><tr><td></td><td>VNFRQ TS-651</td><td>Fix table formatting in test case</td><td>Unassigned</td><td>None</td><td>▼</td><td>CLOSED</td><td>Done</td><td>May 30, 2019</td><td>Aug 13, 2019</td></tr><tr><td></td><td>VNFRQ TS-650</td><td>Create Test Case Description for VNF Instantiation Testing (Heat)</td><td>Unassigned</td><td>None</td><td>=</td><td>CLOSED</td><td>Done</td><td>May 30, 2019</td><td>Jun 25, 2019</td></tr><tr><td></td><td>VNFRQ TS-627</td><td>Dynamic upload to wiki for RST generation tool</td><td>Unassigned</td><td>None</td><td>=</td><td>CLOSED</td><td>Done</td><td>Apr 22, 2019</td><td>Jul 18, 2019</td></tr><tr><td></td><td>VNFRQ TS-483</td><td>Determine ONAP's Chef Support and Update Requirements Accordingly</td><td>Unassigned</td><td>None</td><td>=</td><td>CLOSED</td><td>Done</td><td>Oct 25, 2018</td><td>Aug 28, 2019</td></tr><tr><td></td><td>VNFRQ TS-445</td><td>Better Define Law Enforcement Request Support R-21819</td><td>Amy Zwarico</td><td>None</td><td>=</td><td>CLOSED</td><td>Done</td><td>Sep 14, 2018</td><td>Aug 19, 2019</td></tr><tr><td colspan="10">6 issues</td></tr></table> | T           | Key      | Summary | Assignee | Reporter   | P            | Status       | Resolution | Created | Updated |  | VNFRQ TS-655 | Make Release Note Diff View More Discoverable | Unassigned | None | = | CLOSED | Done | Jun 12, 2019 | Aug 07, 2019 |  | VNFRQ TS-651 | Fix table formatting in test case | Unassigned | None | ▼ | CLOSED | Done | May 30, 2019 | Aug 13, 2019 |  | VNFRQ TS-650 | Create Test Case Description for VNF Instantiation Testing (Heat) | Unassigned | None | = | CLOSED | Done | May 30, 2019 | Jun 25, 2019 |  | VNFRQ TS-627 | Dynamic upload to wiki for RST generation tool | Unassigned | None | = | CLOSED | Done | Apr 22, 2019 | Jul 18, 2019 |  | VNFRQ TS-483 | Determine ONAP's Chef Support and Update Requirements Accordingly | Unassigned | None | = | CLOSED | Done | Oct 25, 2018 | Aug 28, 2019 |  | VNFRQ TS-445 | Better Define Law Enforcement Request Support R-21819 | Amy Zwarico | None | = | CLOSED | Done | Sep 14, 2018 | Aug 19, 2019 | 6 issues |  |  |  |  |  |  |  |  |  |
| T                                                                                               | Key          | Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Assignee    | Reporter | P       | Status   | Resolution | Created      | Updated      |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |
|                                                                                                 | VNFRQ TS-655 | Make Release Note Diff View More Discoverable                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Unassigned  | None     | =       | CLOSED   | Done       | Jun 12, 2019 | Aug 07, 2019 |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |
|                                                                                                 | VNFRQ TS-651 | Fix table formatting in test case                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Unassigned  | None     | ▼       | CLOSED   | Done       | May 30, 2019 | Aug 13, 2019 |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |
|                                                                                                 | VNFRQ TS-650 | Create Test Case Description for VNF Instantiation Testing (Heat)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Unassigned  | None     | =       | CLOSED   | Done       | May 30, 2019 | Jun 25, 2019 |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |
|                                                                                                 | VNFRQ TS-627 | Dynamic upload to wiki for RST generation tool                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Unassigned  | None     | =       | CLOSED   | Done       | Apr 22, 2019 | Jul 18, 2019 |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |
|                                                                                                 | VNFRQ TS-483 | Determine ONAP's Chef Support and Update Requirements Accordingly                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Unassigned  | None     | =       | CLOSED   | Done       | Oct 25, 2018 | Aug 28, 2019 |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |
|                                                                                                 | VNFRQ TS-445 | Better Define Law Enforcement Request Support R-21819                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Amy Zwarico | None     | =       | CLOSED   | Done       | Sep 14, 2018 | Aug 19, 2019 |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |
| 6 issues                                                                                        |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |          |         |          |            |              |              |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |
| Are committed Sprint Backlog Stories been coded and marked as "Closed" in Jira?                 | yes          | Provide <a href="#">Link</a> to Project backlog                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |          |         |          |            |              |              |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |
| Are all tasks associated with committed Sprint Backlog Stories been marked as "Closed" in Jira? | yes          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |             |          |         |          |            |              |              |            |         |         |  |              |                                               |            |      |   |        |      |              |              |  |              |                                   |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                |            |      |   |        |      |              |              |  |              |                                                                   |            |      |   |        |      |              |              |  |              |                                                       |             |      |   |        |      |              |              |          |  |  |  |  |  |  |  |  |  |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                           |     |                                                                                                                                                                                              |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                    | <p>Is there any Critical and Severe level security vulnerabilities older than 60 days old in the third party libraries used within your project unaddressed?</p> <p>Nexus-IQ classifies level as the following:</p> <ul style="list-style-type: none"> <li>• Critical is level 7 to 10</li> <li>• Severe is level 4 to 6</li> <li>• Moderate is level 1 to 3</li> </ul> <p>which is complaint with <a href="#">C VSS V2.0 rating</a>.</p> | no  | In the case critical known vulnerability are still showing in the report, fill out the <a href="#">Security/Vulnerability Threat Template - Beijing, Casablanca, Dublin</a> in your project. |
| Release Management | Have all issues pertaining to FOSS been addressed?                                                                                                                                                                                                                                                                                                                                                                                        | yes |                                                                                                                                                                                              |
|                    | Have all findings from previous milestones been addressed?                                                                                                                                                                                                                                                                                                                                                                                | yes | List previous milestone issues that have not been addressed.                                                                                                                                 |
|                    | Has the Project Team reviewed and understood the most recent license scan reports from the LF, for both (a) licenses within the codebase and (b) licenses for third-party build time dependencies?                                                                                                                                                                                                                                        | yes |                                                                                                                                                                                              |
|                    | For both (a) and (b), have all high priority non-Project Licenses been either removed or escalated as likely exception requests?                                                                                                                                                                                                                                                                                                          | yes |                                                                                                                                                                                              |
| Development        | Are all Defects of priority Highest and High in status "Closed" in Jira?                                                                                                                                                                                                                                                                                                                                                                  | yes | Provide <a href="#">link</a> to JIRA issue (type bug) of priority Highest and High.                                                                                                          |
|                    | Has the Platform Maturity Table been updated with implementation Status at M4?                                                                                                                                                                                                                                                                                                                                                            | NA  | <i>VNFRQTS is a documentation project</i>                                                                                                                                                    |
|                    | Has the project team reach the Automated Unit Test Code Coverage expectation? (Refer to artifacts available in <a href="#">Sonar</a> )                                                                                                                                                                                                                                                                                                    | NA  | <p>Goal: 55% for Incubation project in the current release</p> <p><i>VNFRQTS is a documentation project</i></p>                                                                              |

|                         |                                                                                                                                                                                                                 |     |                                                                                                                                               |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------|
|                         | Is there any binaries (jar, war, tar, gz, gzip, zip files) in Gerrit project repository?                                                                                                                        | No  |                                                                                                                                               |
|                         | Is there any pending commit request <a href="#">older than 36 hours in Gerrit?</a>                                                                                                                              | No  | <a href="https://gerrit.onap.org/r/#/q/status:open+parentproject:vnfrqts">https://gerrit.onap.org/r/#/q/status:open+parentproject:vnfrqts</a> |
|                         | Are all the Jenkins jobs successfully passed (verify + merge jobs)?                                                                                                                                             | NA  | Provide link to "Merge job" as evidence in Jenkins project tab                                                                                |
|                         | Have all <a href="#">OOM Staging Healthcheck</a> related to your project passed?                                                                                                                                | NA  | <i>VNFRQTS is a documentation project</i>                                                                                                     |
|                         | Are all snapshot binaries available in Nexus-staging?                                                                                                                                                           | NA  | Provide link to <a href="#">evidence</a>                                                                                                      |
|                         | Do you have a clear plan to implement the <a href="#">In dependent Versioning and Release Process</a> by RC0?                                                                                                   | Yes |                                                                                                                                               |
| Integration and Testing | Have 100% of Continuous System Integration Testing (CSIT) Use Cases been implemented successfully in Jenkins?<br><br>It should include at least 1 CSIT that will be run on<br><br>Lab-xxx-OOM-Daily Jenkins Job | NA  | <a href="#">All jobs pertaining to your project MUST pass</a>                                                                                 |
|                         | Is there a Docker images available for your project deliverable?                                                                                                                                                | NA  | Provide link to Nexus repos                                                                                                                   |
|                         |                                                                                                                                                                                                                 |     |                                                                                                                                               |

|  |                                                                   |     |                                           |
|--|-------------------------------------------------------------------|-----|-------------------------------------------|
|  | Has the project passed the Integration Sanity Tests?              | NA  | <i>VNFRQTS is a documentation project</i> |
|  | Has the project code successfully passed the Daily Build process? | yes |                                           |

|     |                                                                                              |     |                                                                                                                                               |
|-----|----------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Doc | Does the project have a plan to finalise and close all remaining JIRA Documentation tickets? | yes |                                                                                                                                               |
|     | Does the project team have a plan to complete all the Release related documents by RC1?      | yes | <a href="https://docs.onap.org/en/latest/guides/onap-provider/index.html">https://docs.onap.org/en/latest/guides/onap-provider/index.html</a> |