



OPENCHAIN

2020-02-17

Antitrust Policy Notice

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Agenda

- Roll call
- Project Update
- Comments and Next Steps

Project Update

MOXA[®]

MOXA is the latest OpenChain Platinum Member

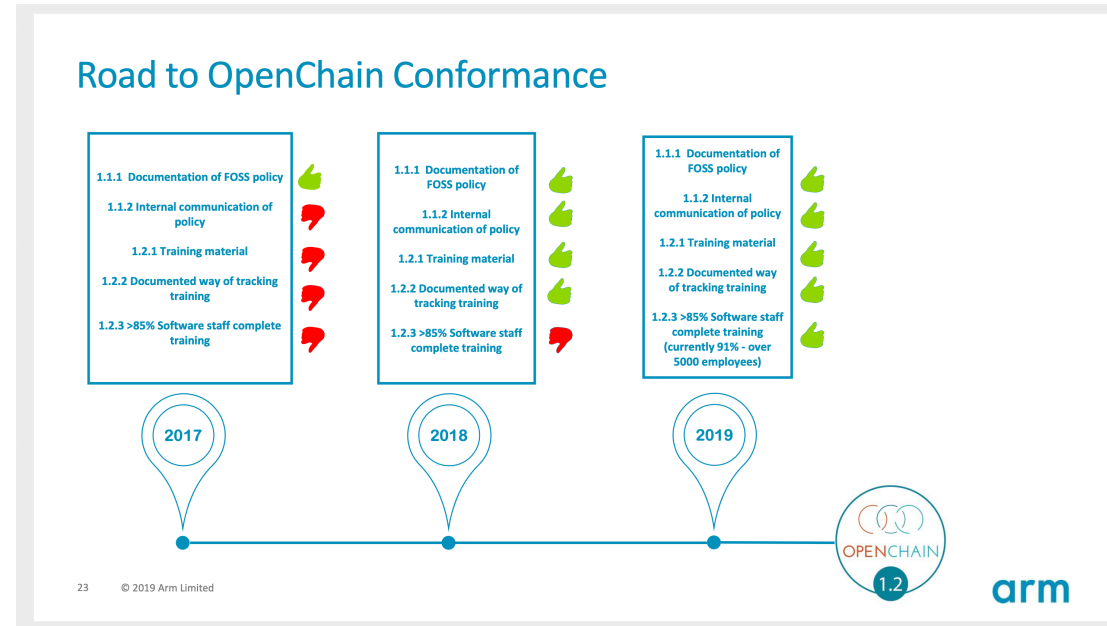
Project Update



MOXA is the latest OpenChain Partner




Project Update




Arm is the latest OpenChain Case Study

Project Update

OpenChain Cheat Sheet - OpenChain Conformity Requirements (1-pager)



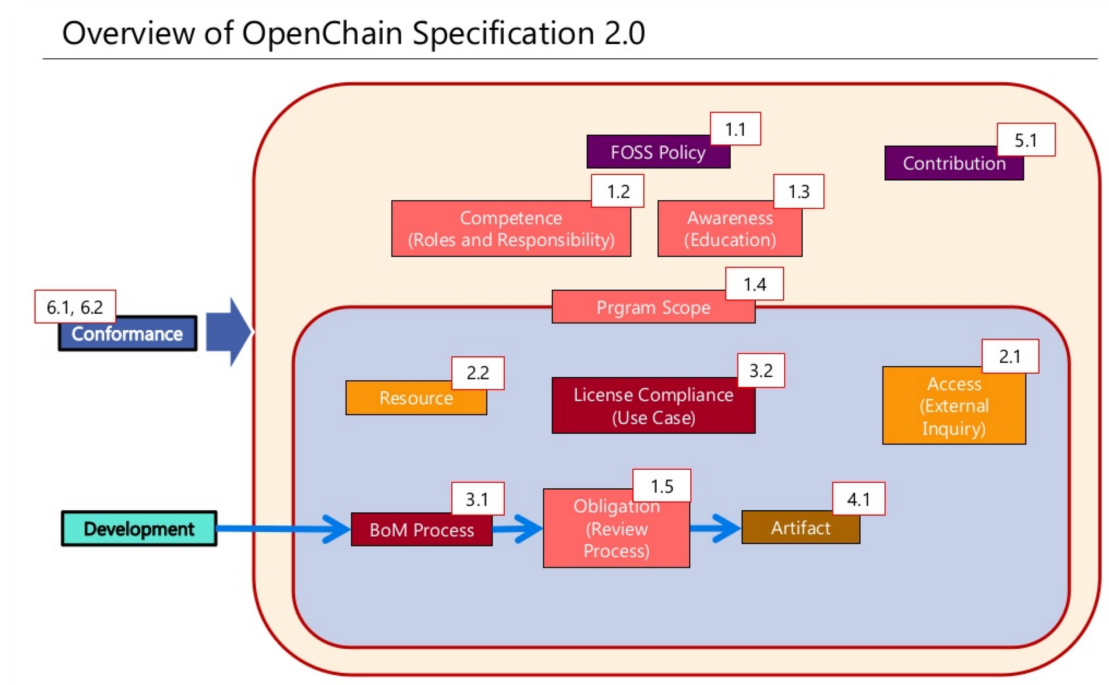


G1: Know your Responsibilities	R1: Written OS Policy exists and is internally communicated <ul style="list-style-type: none"> • documented OS policy • documented awareness procedure 	R2: Mandatory OS training <ul style="list-style-type: none"> • OS training covers minimal aspects • documented tracking of completion • at least 85% of staff completed training 	R3: Procedures to identify obligations exist <ul style="list-style-type: none"> • documented review procedure to identify rights granted by each license
G2: Assign Responsibilities	R4: FOSS liaison appointed and communicated <ul style="list-style-type: none"> • Publicly visible identification of FOSS Liaison • Internal procedure of receiving (and handling) OS related inquiries 	R5: Internal roles identified <ul style="list-style-type: none"> • Compliance roles as well as names of persons identified and assigned • Resources available to do work 	<ul style="list-style-type: none"> • Internal or external legal expertise available • documented procedure assigning internal responsibilities
G3: Review and approve OS	R6: Process to create and approve documentation <ul style="list-style-type: none"> • documented procedure to identify, track and archive OS components and BoMs • OS component records for each Supplied Software release 		
G4: Deliver OS Artifacts	R8: Process will deliver OS Compliance Artifacts <ul style="list-style-type: none"> • Documented procedure ensuring Compliance Artifacts are created and distributed with each release • Copies are archived and exist at least as long as the Supplied Software is offered 		
G5: Understand Community	R9: Policy governing organizational OS contributions exists <ul style="list-style-type: none"> • documented OS contribution policy • documented awareness procedure 	R10: If policy permits organizational OS contributions it will be implemented <ul style="list-style-type: none"> • documented procedure governing contributions 	
G6: Certify adherence with OC requirements			

10.06.2019, OC_v2, jTh
EACG - <https://www.trustsource.io>
PLEASE NOTE: Contents may be abbreviated to fit in the space available Primary goal of this is overview. For details please refer to original [OpenChain Spec v2](#).

One Slide OpenChain Conformance Requirements

Project Update



Draft One Slide Overview of Conformance Structure

Project Update



OpenChain Third-Party Certification (PwC Overview)

Project Update



Alex and Leon are the latest OpenChain Interviews

Comments and Next Steps



Any Other Business?
Questions?