

Review of Hosted Project Tool

The following is meant to assist with a review of the project in connection with the project entity's Hosted Project Tool Review Policy at <https://fprojects.org/policies/hosted-project-tools-review-policy/>. Please review that policy prior to answering the questions below.

Participants in the project are requested to provide responses to the following questions, regarding the "Hosted Project Tool" that is proposed to be operated by the open source project community for access and use by the broader ecosystem.

Project: _____

Hosted Project Tool: _____

Date of initial submission: _____

1. General Description

Briefly describe the Hosted Project Tool, including its URL, intended purpose / functionality and intended end users:

Is the Hosted Project Tool operated and overseen by the Project maintainers generally, or by a particular individual or company (if the latter, please describe):

2. Data submitted by users

In the following table, please use the following definitions:

"Personal data/info" means any information relating to an identified or identifiable natural person (human being). Personal data in general triggers privacy requirements.

"Sensitive data" means any of the following:

- any of the types of data identified in GDPR 9(1) at <https://gdpr-info.eu/art-9-gdpr/>
- any information about a person's financial matters
- any data used to track an individual
- any information that an individual would otherwise consider highly sensitive or personal

"Business data" means any information that a company or organization might consider confidential, and that is collected in a manner that could be traceable back to that business.

Please fill in the following table with details on the specific data elements that users might submit to the Hosted Project Tool:

Data element or category <i>e.g. technical data; email address; public key; telemetry data; etc.</i>	Could be personal info? (Yes / No)	Could be sensitive / business data? (Yes / No)	Would be made publicly visible? (Yes / No)	How does this data support the Tool's purpose?

For any personal info, will users be submitting only their own personal info, or potentially submitting personal info about a third party? If the latter, please describe:

3. Retention and immutability

For the data elements listed above:

- Are any of them **immutable** (e.g., effectively incapable of deletion without undermining the purpose of operating the Hosted Project Tool)? _____
- For those that are not immutable, what is the **retention period**? In other words, are they retained indefinitely or are they / can they be deleted after a period of time?

4. User notification and approval

If there is public documentation on the project site or Hosted Project Tool site describing the data shared, please also provide a URL to that documentation: _____

Is there a user interface (e.g. textual prompt, command line, web page) where each user can be notified of the data shared and the terms of use for the Hosted Project Tool, and asked to accept the terms? (Yes / No; please provide additional details) _____

Will any user data be likely to be regularly submitted via a CI/CD system or other non-interactive mode, where users might not be asked to accept the terms once prior to the system regularly submitting data? (Yes / No; please provide additional details) _____

5. Future changes

If the project plans to significantly modify the nature of the Hosted Project Tool in the future (e.g. to begin collecting new types of data), or if the answers given above would change, please update this form and notify us so that we can quickly review the updated proposal.

