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OCDS data quality checklist

These quality checks are based on common <u>use cases</u> and the OCDS fields needed to meet them. Some checks might not be relevant to your publication; for example, if a check involves a field that you do not publish, skip it. Some checks can apply to more fields than listed below; if you are publishing fields that are not listed, please add the fields to the checklist, and apply the checks to them as well.

As you work through the list, check the box for each check that passes. If a check fails and cannot be resolved, add any notes to assist in its resolution.

Data has no structural errors				
 The OCDS Data Review Tool reports no structural Any additional fields, codes, or extensions reported documented. 				
Fields are included and <u>not null or empty</u>				
ocid	☐/title			
☐ buyer/id	☐ awards/title			
☐ tender/id	/description			
<pre>tender/procuringEntity/id</pre>	☐ tender/description			
☐ tender/tenderers/id	☐ tender/items/description			
☐ tender/items/id	<pre>/startDate</pre>			
<pre>tender/items/classification/id</pre>	☐ tender/tenderPeriod/startDate			
☐ awards/id	<pre>contracts/period/startDate</pre>			
<pre>awards/suppliers/id</pre>	/endDate			
<pre>awards/items/id</pre>	☐ tender/tenderPeriod/endDate			
<pre>awards/items/classification/id</pre>	<pre>contracts/period/endDate</pre>			
<pre>contracts/id</pre>	awards/date			
<pre>contracts/items/id</pre>	<pre>contracts/dateSigned</pre>			
<pre>contracts/items/classification/id</pre>	/amount			
<pre>contracts/awardID</pre>	<pre>planning/budget/amount/amount</pre>			
/name	☐ tender/value/amount			
<pre>buyer/name</pre>	☐ awards/value/amount			
<pre>tender/tenderers/name</pre>	<pre>contracts/value/amount</pre>			
<pre>tender/procuringEntity/name</pre>	/currency			
☐ awards/suppliers/name	<pre>planning/budget/amount/currency</pre>			
<pre>/items/classification/scheme</pre>	<pre>tender/value/currency</pre>			

awards/value/currency

☐ tender/items/classification/scheme

	□ awards/items/classification/scheme □/status	<pre>contracts/value/currency planning/rationale</pre>
	tender/status	planning/documents/url
	awards/status	tender/procurementMethod
	ontracts/status	☐ tender/numberOfTenderers
Un	ique identifiers are present	
	The ocid is <u>correctly formatted</u> using the ocid Each release has a unique <u>release id</u> , and the <u>parties/identifier</u> is populated with both id available list.	release id is not identical to the ocid.
Inte	rnal ids are unique within the scope of the con	racting process they are part of.
	☐ tender/tenderers/id	☐ awards/id
	☐ tender/items/id	☐ awards/suppliers/id
	contracts/id	☐ awards/items/id
	contracts/items/id	
Fie	eld values are realistic	
All <u>d</u>	ates are realistic; they are not unrealistically far	into the future or the past.
	date	<pre>contracts/period/startDate</pre>
	☐ tender/tenderPeriod/startDate	contracts/period/endDate
	tender/tenderPeriod/endDate	contracts/dateSigned
	☐ awards/date	
All ti	ime period objects are consistent, with the end	date occurring after the start date.
	☐ tender/tenderPeriod ☐ contra	cts/period
	contracting process timeline is temporally cons	
eacr	n of these pairs occurs before the date in the se	
	tender/tenderPeriod/endDate and cont	
	<pre>tender/tenderPeriod/endDate and award awards/date and contracts/period/sta</pre>	
	awards/date and contracts/period/sta	tbate
All n	nonetary values are non-negative and realistic; t	hey are not unrealistically high or low.
	☐ tender/value/amount ☐ contrac	ets/value/amount
	☐ awards/value/amount	
	No placeholder values are present in the datas	et, for example: "n/a", "test",
	"1970-01-01T00:00:00Z", etc.	

Internal references are used and are consistent Roles are set in the parties array for the 'buyer', 'procuringEntity', 'supplier', and 'tenderers'. 'buyer' 'supplier' 'procuringEntity' 'tenderers'

For each role of each organization in the parties array, there is a referencing object. For example if a party has the role 'supplier', it is referenced by at least one award's suppliers entry.

☐ 'buyer'	'supplier'
☐ 'procuringEntity'	☐ 'tenderers

For each tag in a release, there is corresponding data. For example if 'award' is included in the tag array the awards section is populated with data.

☐ 'tender'	☐ 'contract'
☐ 'award'	

Names of organizations are referenced consistently across the entire dataset using the same spelling, acronyms or contractions.

☐ 'buyer'	'supplier'
☐ 'procuringEntity'	'tenderers'

☐ For each contracts/awardID there is a matching awards/id.

Next steps

Once completed you can share this checklist with the <u>OCP data support team</u> for revision and support in resolving any outstanding issues. You should then update your publication policy to include any notable exclusions or unresolvable data quality issues. The data team can also provide a thorough data quality review and reviews focusing on the usability of your data.