OG Tracker 2026

Proponent: OG Tracker

Address: 14PikhqPmGomc7zbCSWVyjGypbRTKvRK9y4fp2uGAZ3DVXZa

Duration: 14 months

Requested Amount: 604,400 USDC

Date: 22.12.2024
Contact: @og_tracker

Context

The purpose of this proposal is to continue the tracking OpenGov operations and further develop <u>optracker.io</u>.

OG Tracker is a common-good tool designed to track deliverables and the ongoing progress of approved OpenGov proposals on Polkadot.

Over the past year, OG Tracker has become a valuable tool for Polkadot OpenGov, steadily gaining trust and recognition. It has helped to improve transparency and accountability within OpenGov by tracking all the approved proposals, leading proposers to share updates or reports about their progress, and pushing those who didn't meet their promises to deliver.

OG Tracker operations have given the Polkadot DAO a clearer picture on what is happening post approval with lots of insights that are always based solely on factual information and data.

Please refer to the <u>final transparency report</u> of our second delivered proposal for a full overview of our accomplishments.

OGT 2026 expected deliverables

Upon completion of this proposal, we will deliver the following:

1. OpenGov Tracking Continuation:

The OG Tracker team remains dedicated to upholding transparency and tracking the deliverables and the ongoing progress of approved OpenGov proposals. By maintaining the current tracking efforts and operations, OG Tracker ensures that all activities within OpenGov are meticulously monitored, demonstrated, documented and always accessible to the community.

2. Community Voting: Improve decentralisation and the introduction of 'Overdue' badge:

OG Tracker operates solely based on factual information and data.

This data determines the proposal's status which is displayed with our <u>Badging System</u>. Currently our badging system marks proposals as delivered, in progress or flagged (, ,), according to our findings.

However, there are cases that are more complicated, in particular with flagged proposals, which could make the decision of the proposal's final status unclear and controversial. For example, there are proposals who completely abandoned the project, while others are continuously working on it, remain transparent and responsive but faced unexpected difficulties or external obstacles that caused long delays.

Through our experience and further discussions with other members of the Polkadot DAO, we realised that since every situation is unique and could heavily vary from one another, our present approach is not optimal as it is not fair to categorize these different cases as one under the same badge.

For these reasons we are introducing the new 'Overdue' badge (\times) .

The Overdue badge still carries a negative connotation but it's lighter than the Flagged badge.

What is special with this badge, is that it will not be awarded by the OG Tracker team. Instead, it will be decided by the community through voting.

The development of Community Voting, a built-in mechanism on OG Tracker, aims to increase decentralization in decision-making and empower the entire Polkadot community to actively **join the tracking movement**.

The OG Tracker team will be the only responsible for initiating a vote for a specific proposal and share all the relevant collected context and data.

This information will be presented in a straightforward format and in a very user-friendly environment to ensure it is easy to understand and be validated by the community.

There will be specific criteria for voters and guidelines for the whole process, such as:

- Voters must have verified on-chain identity to be eligible to vote.
- They will vote upon two options: Overdue or Flag.
- One Address = One Vote: Each address will have one vote, with no conviction.
- Voting period will be limited to a predefined time frame.

In this initial stage, the community voting system will be introduced specifically for the Overdue and Flagged badges.

Our long-term goal is to fully decentralise the post approval decision-making process and include all proposals and badges.

3. Proof of Work Integration:

Over the past 12 months of our operations, we have gathered a huge amount of data or independently created reports for every delivered proposal on Polkadot OpenGov, with all the relevant proof of work links attached. Our goal is to integrate all these reports into our

app, allowing users to access them easily and fast, thereby improving even further transparency and accountability.

4. Self-Report Upgrades:

The Self-Report feature proved to be a valuable and significantly needed addition to OpenGov, and we aim to further develop and enhance its functionality. The planned upgrades focus on creating a smoother submission experience, providing more flexibility and establishing a communication portal with proposers to directly exchange updates, share feedback and request extra clarifications on the submitted deliverables and reports.

5. Proposals Activity History:

Add an activity history section to every approved proposal, allowing users to view the full lifecycle of the proposal. This includes details such as the date it was awarded, any changes in its status (e.g. from in progress to delivered, flagged, final assessment period etc) and any extensions to the duration in a chronological order.

Tasks Breakdown

Tasks	Goal	Breakdown/Tasks
OpenGov Tracking Continuation	Continuation of tracking existing and new proposals on OpenGov.	 Thorough proposals research Outreach & communication Data collection and optimization Highlight Deliverables PoW Establishment Review and Validation Context Finalisations
Self-Report Upgrades	Create a communication hub for direct interaction with proposers and improve submission experience with several new upgrades.	 Backend Frontend UX improvements Real-time notifications badges Edit/Delete submissions Websocket integration Searchable log history Admin portal refactor WYSIWYG editor
Community Voting	Develop and enable community voting.	 Admin portal User role management Voting Period system On-Chain data validation Comment section Backend Frontend

Proposals Activity History	Enhance transparency with a lifecycle timeline of each proposal.	 Refactor database schema Frontend Backend endpoints Feed of all proposals activities 	
Proof of Work Integration	Integrate and display all PoW data within the app.	Data integrationFrontendBackendDatabase queries	
Maintenance	Ensure ongoing stability and performance.	UpdatesBugsPerformanceRefactoring	

Costs Breakdown

	Deliverables	Total Hours	Team	Avg Hourly rate	Costs \$
Tracking Operations	 OpenGov tracking Thorough proposals research Data Collection Outreach and communication Highlight Deliverables PoW Establishment Review and Validation Context finalisation 	7840	3 FTE + 1PTE	\$60	\$470,400
Developments	 Community Voting Self Report Upgrades Proposals Activity History Proof of Work (PoW) Integration Maintenance 	1340	2 PTE	\$100	\$134,000
Total	-	9180	3 FTE + 3 PTE	-	\$604,400

Thank you!