### A black background with blue text AI-generated content may be incorrect.

### Checklist: Baseline Maturity

A quick self-check across the four LucidSeal principles.

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## Change Log

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| --- | --- | --- | --- |
| **Date** | **Author** | **Change** | **Version** |
| 2025-09-06 | LucidSeal | Initial Version | v1.0 |

# Checklist: Baseline Maturity

A quick self-check across the four LucidSeal principles.  
This is not a quiz or a test - it’s a conversation starter for boards, teams, and community leaders..

**💡 Tip for community use -** This checklist works best when printed or shared in team/board packs. The goal is not to “score” but to spark discussion: What’s working well? What’s missing? What’s next?.

**How to Use**

* Review each principle as a group.
* Agree on a status for today.
* Capture reflections and next steps.
* Repeat every few months to track progress

|  |  |  |  |
| --- | --- | --- | --- |
| Principle | Quick Check | Status | Notes / Next Step |
| Privacy | Do we only collect the data we genuinely need? | 🔴 Not yet in place 🟠 Partially in place 🟢 Fully in place |  |
| Transparency | Do we explain our practices in clear, human language? | 🔴 Not yet in place 🟠 Partially in place 🟢 Fully in place |  |
| Security | Do we patch and review access on a regular basis? | 🔴 Not yet in place 🟠 Partially in place 🟢 Fully in place |  |
| Community | Do we have an open way for stakeholders to raise concerns? | 🔴 Not yet in place 🟠 Partially in place 🟢 Fully in place |  |

**Why This Matters**

* **Privacy** → Protecting people starts with collecting less.
* **Transparency** → Clear communication builds trust.
* **Security** → Small habits (like patching) prevent big problems.
* **Community** → Open pathways make people feel heard and safe.