



Checklist: Baseline Maturity

A quick self-check across the four LucidSeal principles.

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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.