

# Readiness Xchange® Privacy Policy

Last updated: 10/14/2025

Readiness Xchange® ("we," "us," "our") is a software platform. This Privacy Policy explains how we collect, use, store, and protect information when organizations and their users access or interact with the Readiness Xchange® platform.

If you have questions, contact us at info@readinessxchange.com.

#### 1. Information We Collect

We collect only the information necessary to operate the Readiness Xchange® platform and deliver insights. This may include:

#### **Account Information**

- Name
- Email address
- Role or permission level
- Organization name

## **Platform Usage Data**

- Feature interactions
- Readiness and adoption inputs (aggregated)
- Session logs
- Device and browser information

## **Optional Input Data**

- Team feedback
- Survey responses

Comments or notes entered into the platform

#### **Technical Data**

- IP address
- Authentication and session data
- Cookies used for security and platform function

We do **not** require or store unnecessary personal data.

#### 2. How We Use the Information

We use collected information to:

- Provide and improve the Readiness Xchange® platform
- Generate readiness, adoption, sentiment, and trend insights
- Support user authentication and secure access
- Respond to customer support requests
- Maintain platform security
- Enhance system performance and roadmap development

We follow principles of **data minimization**, **purpose limitation**, **secure storage**, **and transparency**.

# 3. Data Masking & Role-Based Visibility

Readiness Xchange® uses **screen-level masking** for sensitive fields. Certain details (such as email address) may be blurred or hidden by default and only revealed when a user hovers or clicks, according to their role permissions.

This reduces accidental exposure during:

- Meetings
- Screen sharing
- Presentations
- Team reviews

Users only see information relevant to the permissions assigned by their organization.

## 4. Data Sharing

We do **not** sell, trade, or rent personal data.

We may share data with:

- Azure cloud hosting, for secure platform operation
- Service providers assisting with authentication, analytics, or system performance
- Internal team members who require access for support or maintenance

We may disclose information if required by law.

## **5. Security Measures**

We use industry-standard technical and organizational safeguards, including:

- Encryption in transit and at rest
- Azure secure cloud infrastructure
- Role-based access control
- Secure authentication practices
- Limited employee access to operational data
- Screen-level masking to protect sensitive details

These measures help prevent unauthorized access, alteration, or disclosure.

#### 6. Data Retention

We retain data as long as an organization maintains an active Readiness Xchange® account.

Upon request (where applicable), organizations may:

- Request export of their data
- Request deletion of data
- Request closure of the account

## 7. Cookies and Tracking Technologies

We use essential cookies for:

- Authentication
- Security
- Session stability
- Basic usage analytics

Users may disable cookies in their browser, though platform functionality may be affected.

## 8. Your Rights

You have the right to:

- Access the personal information we hold about you
- Request correction of inaccurate data
- Request deletion of your data
- Withdraw your consent at any time

To exercise these rights, please contact us using the information provided below. info@readinessxchange.com.

#### 9. Consent

By accessing or using the Readiness Xchange® platform, you acknowledge and agree to the data practices described in this policy.

## 10. Updates to This Policy

We may update this policy periodically. The updated version will be posted on our website, with the effective date noted above.

#### 11. Contact Us

For privacy questions or requests, contact:

info@readinessxchange.com