

DeployReady Subprocessor List

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What This List Is

This page lists all third-party companies ("Subprocessors") that process DeployReady customer data on behalf of Capstone Horizon LLC. A Subprocessor is a vendor that receives, stores, or operates on customer data in order to provide the DeployReady service.

This list does not include vendors that Capstone uses for internal business operations (such as company email or sales outreach) that never receive or process DeployReady customer data. Those vendors are identified separately at the bottom of this page for transparency.

Our Commitment

- We engage only US-based subprocessors for DeployReady customer data.
- All subprocessors operate under contractual data protection obligations.
- We will notify customers by email and update this page at least 30 days before adding, replacing, or materially changing any subprocessor that processes DeployReady customer data. During that notice period, enterprise customers on a signed DPA may object to the change and, if the objection cannot be resolved, terminate their subscription with a pro-rata refund.

DeployReady Product Subprocessors

These vendors process DeployReady customer data.

| Subprocessor | Purpose | Data Categories Processed | Location | Security Page |
|--------------|---|--|--------------------|---|
| Railway | Application hosting, Postgres database, and compute. All application code runs on Railway; all customer data is stored in Railway Postgres. | All app data: company profiles, solicitations, generated proposals, file vault, audit logs, session data, credentials (hashed) | AWS us-east-1, USA | railway.app/security |

| Subprocessor | Purpose | Data Categories Processed | Location | Security Page |
|--------------|--|--|----------|---|
| Stripe | Payment processing and billing. Handles all payment transactions and stores billing PII on behalf of Capstone. Capstone retains only a Stripe customer ID and plan metadata -- no raw card data. | Billing name, billing address, payment method metadata, transaction history | USA | stripe.com/docs/security |
| OpenAI | Large language model (LLM) inference for AI-assisted proposal generation and solicitation analysis. Customer company profile data and solicitation content are included in API prompts. OpenAI's API terms do not use API inputs to train models by default (see OpenAI API data usage policies). | Solicitation content, company profile data, prompt context included in generation requests | USA | openai.com/security |
| Anthropic | LLM inference for AI-assisted proposal generation and solicitation analysis. Same prompt-content exposure as OpenAI. Anthropic's API does not train on API inputs by default (see Anthropic usage policy). | Solicitation content, company profile data, prompt context included in generation requests | USA | anthropic.com/security |

| Subprocessor | Purpose | Data Categories Processed | Location | Security Page |
|--------------|--|--|----------|---|
| xAI (Grok) | LLM inference for AI-assisted proposal generation and solicitation analysis. Same prompt-content exposure as OpenAI and Anthropic. | Solicitation content, company profile data, prompt context included in generation requests | USA | x.ai |
| Resend | Transactional email delivery. Sends login notifications, system alerts, and billing receipts on behalf of DeployReady. Resend receives the recipient email address and email body for each transactional send. | Account email address, name (in email salutation), email content (login alerts, notifications, receipts) | USA | resend.com/security |

Capstone Operations-Only Vendors

The following vendors are used exclusively for Capstone Horizon LLC's internal business operations. They do NOT process DeployReady customer data. They are listed here for transparency.

| Vendor | Purpose | Does It Touch DeployReady Customer Data? |
|--------------------|---|---|
| Google (Workspace) | Company email for Capstone Horizon staff (e.g., @capstonehorizon.com addresses). Used for internal team communication only. | No. Google Workspace does not receive, store, or process any DeployReady customer data. |
| Instantly.ai | Capstone Horizon outbound sales outreach automation. Used by Capstone's sales team to contact potential customers. | No. Instantly.ai does not receive, store, or process any DeployReady customer data or data from DeployReady accounts. |

LLM Provider Note on Training Data

A common question from government contractors is whether prompts sent to OpenAI, Anthropic, or xAI are used to train their public models.

- OpenAI API: Per OpenAI's API data usage policies, inputs to the API are not used to train OpenAI models by default. Enterprise API customers who have opted into zero data retention (ZDR) receive additional protections. DeployReady uses the standard API without ZDR at current product version. Customer company profile data and solicitation content are included in prompts.
- Anthropic API: Per Anthropic's API terms, inputs to the Anthropic API are not used to train Anthropic models by default.
- xAI (Grok) API: xAI's API terms should be reviewed directly for current data use commitments. Capstone monitors each provider's policies and will update this list if policies change.

Capstone does not use LLM outputs or customer prompt data to train any Capstone-internal model, and does not share prompts across tenants.

Changes to This List

Capstone will update this page and notify customers by email at least 30 days before any change that adds or materially changes a DeployReady product subprocessor. The "Last Updated" date at the top of this page reflects the most recent change.

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