template_id: policy_register_v1 iso_clauses: ["4","5","7.5"] ai_act: ["Annex IV §2"] version: "1.0.0" language: "en" generated_at: "2025-10-17T08:42:56Z"

# Policy Register

| Policy | Objective | Owner | Approved | Review Due |
|---|---|---|---|---|
| AI Governance Policy | Define scope, roles, objectives | CEO | 2025-01-01 | 2025-07-01 |
| Data Protection Policy | GDPR alignment | DPO | 2025-01-05 | 2025-07-05 |
| Ethics Guidelines | Responsible AI principles | Compliance | 2025-01-07 | 2025-07-07 |