

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 |