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 Al principles	Compliance	2025-01-07	2025-07-07

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