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