

Ethics and AI governance policy

Basic policy preview | Subscriber access planned

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Use AI to support people while keeping human responsibility for decisions. This excerpt introduces duties for governance, risk and compliance (GRC): documented data boundaries, verifiable records and meaningful human review. The fixed Basic policy applies to the organization and scope named in its issue record.

Policy record	Organization response
Organization and scope	[Legal name, covered entities and activities]
Policy owner	[Name and role]
Version and review	[Version] [Approval date] [Next review date]

Core duties

Human judgment. Name an accountable person for each use case. Give reviewers the authority and time to verify, correct or reject AI output. AI output alone is not a sufficient reason for a consequential decision about a person.

Data sovereignty. Approve data categories, purposes, access, storage and processing jurisdictions, transfers, retention and supplier settings. Use the minimum necessary data. Keep restricted information out of unapproved tools and reassess material changes.

Integrity and traceability. Verify material facts, calculations and sources. Distinguish source material, generated content and the human decision. Record relevant versions, reviewers and limitations, and respect source permissions and creators' existing rights.

Approved use and escalation. Record the purpose, owner, tool, supplier, foreseeable impacts and safeguards before use. Keep an accessible correction or challenge route. Pause affected use and notify the designated contact when an incident or material uncertainty arises.

Policy levels and full access

Basic: fixed standard policy with a yearly update. **Industry:** customization by Ethara™ after inquiry. **Enterprise:** extensive customization by Ethara™ for larger organizations with multiple locations and people. Customer delivery is PDF. All levels use the same Ethara™ Shield display mark under separately stated display permission. Full policy subscriber access is planned.

This excerpt is a sample for review. Each organization must choose appropriate requirements and controls and obtain approval before adoption. It does not establish certification, regulatory approval or a finding of compliance.

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Guidance: [NIST AI RMF](#) | [OPC generative AI principles](#) | [ISED voluntary code](#)