



AIMS Policy

ISO 42001:2023

At Tattras Data, we are committed to the responsible development, deployment, and use of Artificial Intelligence (AI) in alignment with ethical principles, regulatory requirements, and business objectives.

We shall achieve this by:

- AI systems are developed and used in a fair, transparent, and accountable manner
- Risks related to AI, including bias, security, and privacy, are identified, assessed, and managed
- AI solutions delivered to customers meet quality, compliance, and contractual requirements
- Internal use of AI tools is governed by secure and responsible usage practices
- Continual improvement of AI systems and governance practices is achieved through regular monitoring, risk assessments, audits, stakeholder feedback, and systematic upskilling and knowledge management initiatives, ensuring ongoing enhancement of organizational capabilities and AI practices

Management Commitment

Leadership is committed to providing the necessary resources and governance to ensure the effectiveness of the Artificial Intelligence Management System (AIMS) and to promote a culture of responsible AI across the organization.

Document Information

Policy Owner	Top Management
Approved By	Co-Founder & Chief Data Scientist
Signature	<i>Gurleen Singh Anand</i>
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