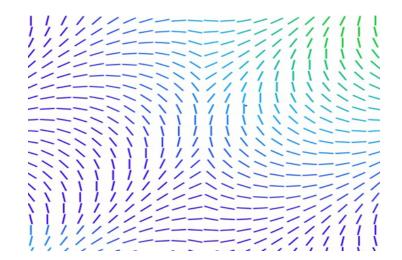
Owner: OCISO - Governance, Risk, & Compliance (GRC)



TREPOL 3200

Policy for Internal Use of AI Tools



Owner: OCISO - Governance, Risk, & Compliance (GRC)

Table of Contents

1. Purpose	3
2. Scope	3
3. Responsible Use	3
4. Usage	4
4.1 General	4
4.2 Data Privacy and Protection	4
4.3 Development and Use	5
4.4 Legal Review	5
5. Output Validation	6
6. Documentation	6
7. Enforcement	6
8. Policy Review	6
9. References	7
10. Definitions and Acronyms	7
11. Revision History	8
12. Approvals	8