

SOSME GOVERNANCE & COMPLIANCE FRAMEWORK

Framework: SOSME Enterprise Trust Framework

Document ID: TCP-GOV-001

Version: 1.0

Effective Date: [01.01.2025]

Last Updated: [01.01.2025]

Governance at SOSME

At SOSME, governance is not treated as a compliance exercise—it is an integral part of how we design, develop, operate, and continuously improve our platform.

Our objective is to build an AI-native Operating System that supports secure, transparent, and compliant business operations for organizations of all sizes.

This Roadmap provides an overview of our current governance approach, our alignment with recognized standards, and our future compliance objectives.

Governance at a Glance

Our governance program is built on five commitments.

🛡️ Governance by Design

🔒 Security by Design

🔒 Privacy by Design

🤖 Responsible AI

✅ Continuous Improvement

1. Governance Philosophy

SOSME believes that sustainable growth requires more than innovative technology.

It requires strong governance.

Our platform is designed to integrate governance into everyday business operations by embedding controls, workflows, approvals, auditability, and accountability directly into the operating system.



2. Current Alignment

SOSME designs its platform and governance practices to support alignment with recognized laws, regulations, and industry frameworks.

Framework / Standard	Current Status
Saudi Personal Data Protection Law (PDPL)	Supported
ZATCA Electronic Invoicing Requirements	Supported
NIST AI Risk Management Framework (AI RMF)	Aligned
OWASP Secure Development Practices	Aligned
Internal Governance Framework	Implemented

Alignment reflects our design objectives and governance practices. It does not represent certification unless expressly stated.

3. Future Compliance Roadmap

As SOSME continues to grow, we intend to strengthen our assurance and compliance capabilities through recognized independent standards.

Our roadmap includes evaluating and, where appropriate, pursuing:

- ♦ ISO/IEC 27001 (Information Security Management)
- ♦ SOC 2 (System and Organization Controls)
- ♦ Additional regional and international regulatory requirements relevant to our markets

The timing and scope of future certifications will depend on business growth, customer requirements, and operational maturity.

4. Governance Areas

Our governance framework includes:

Information Security

Protecting systems, services, and customer information.

Privacy & Data Protection

Respecting personal information and supporting applicable privacy laws.



Responsible Artificial Intelligence

Developing and operating AI responsibly with human oversight and transparency.

Operational Governance

Managing business processes, approvals, risk, and accountability.

Compliance Management

Supporting regulatory obligations and continuously improving governance practices.

5. Internal Governance

Internally, SOSME maintains governance processes designed to support:

- ♦ risk management;
- ♦ policy management;
- ♦ change management;
- ♦ incident management;
- ♦ secure development;
- ♦ operational resilience;
- ♦ internal controls; and
- ♦ continuous improvement.

The details of these internal processes are not publicly disclosed for security and operational reasons.

6. Continuous Improvement

Governance is an ongoing journey.

We regularly review our policies, controls, processes, and technology to respond to:

- ♦ evolving customer expectations;
- ♦ emerging cybersecurity threats;
- ♦ advances in Artificial Intelligence;
- ♦ regulatory developments; and
- ♦ business growth.

7. Looking Ahead

Our long-term objective is to build one of the Middle East's most trusted AI-native Enterprise Operating Systems, supported by internationally recognized governance, security, privacy, and assurance practices..

As SOSME evolves, we will continue expanding our governance, security, privacy, and compliance capabilities to meet the expectations of enterprise customers, regulators, partners, and investors.

Need Help?

If you have questions regarding governance, compliance, or regulatory alignment, please contact the SOSME Legal & Compliance Team using the contact details published on our official website.

Our Commitment

Governance is not simply about meeting requirements.

It is about building trust.

By integrating governance into the design of our platform, we aim to help organizations operate securely, transparently, and confidently in an increasingly digital world.

Thank you for trusting SOSME.

Business. Rebuilt.

Related Documents

- ◆ TCP-SEC-001 Security Statement
- ◆ TCP-SEC-003 Business Continuity Statement
- ◆ TCP-PRI-001 Privacy Policy
- ◆ TCP-AI-001 Responsible AI Policy
- ◆ TCP-AI-002 AI Transparency Statement
- ◆ LEG-004 Terms of Use

The latest versions of all SOSME Trust Center documents are available through our official website.