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RINA GROUP POLICY

ARTIFICIAL INTELLIGENCE POLICY

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RINA is committed to ensuring the adoption, development and responsible, sustainable, and compliant use of systems employing artificial intelligence, hereinafter referred to simply as “AI systems”.

This policy represents an essential and indispensable safeguard to guarantee this principle and is articulated as follows:

1. **Ethics:** AI systems are designed, developed and used responsibly and ethically, fully respecting human rights, personal dignity and RINA’s fundamental values, so as to avoid discrimination and unfair treatment of individuals or groups;
2. **Compliance:** AI systems are designed and used in accordance with the applicable regulations in all countries where RINA operates;
3. **Shared benefits:** AI systems are adopted to enhance human work, not to replace it, encouraging focus on high value-added activities that require judgement, experience and creativity. Responsible use of AI allows people to dedicate freed-up time to developing their skills and improving the balance between their professional and private lives, promoting wellbeing, growth and participation;
4. **Security:** AI systems are designed to ensure reliability and safety, with particular attention to data protection, integrating into the company’s cybersecurity framework with dedicated measures for resilience and operational continuity;
5. **Human oversight:** RINA adopts a model whereby an AI system is not fully automated but requires human intervention to validate an output or authorise a final decision. This ensures that AI integrates, and never replaces, professional judgement;
6. **Human responsibility and training:** personnel are required to use only AI systems approved by the company and remain responsible for the outcomes of activities they carry out, even when AI has supported, informed or made part of the process more efficient. In this perspective, RINA supports individual responsibility through continuous training programmes dedicated to the development, implementation and appropriate use of AI;
7. **Transparency:** people are guaranteed awareness when interacting with an AI system, so that they can make informed choices in all activities undertaken;
8. **Auditability:** every AI system must allow transparent reconstruction of decisions and processes, providing logs, data and documentation necessary to verify correctness, reliability and compliance;

RINA implements this policy through models, procedures and instructions that govern the entire life cycle of AI systems (preliminary assessment, development/adoption, operation and monitoring), ensuring adequate governance, risk management, staff training and periodic review, safeguarding business activities and protecting the rights of any interested parties affected.

This policy applies in all countries where RINA operates and its observance is explicitly required of personnel, collaborators and suppliers.

All RINA stakeholders who become aware of behaviour in violation of this policy are invited to report it via the whistleblowing platform available at whistleblowing.rina.org.

26 March 2026

Carlo Luzzatto

Chief Executive Officer and General Manager