KAL-IS-053
Kallipr Artificial Intelligence (AI) Statement

Issued by Kallipr Pty Ltd

(External) V1.0
Sept 2026

Document Context

Document Classification	Public
Document Reference	KAL-IS-053
Document Owner	Head of Platforms
Approver	Information Security Governance Forum (ISGF)
Effective Date	28 September 2026
Reviewed	Annually

Version Control

Version	Description	Last updated by	Last updated date
v1.0	Initial version. Public AI Statement.	Riaan Janse van Rensburg	Sept 2026

1 Our Approach

Kallipr uses artificial intelligence (AI) to support our operations, engineering, support and analysis. We govern that use under our Information Security Management System, which is certified to ISO/IEC 27001:2022, and an internal AI Acceptable Use Policy that applies to all employees and contractors.

2 Accountability

People remain responsible for all work we produce. AI output is reviewed by a person before it's shipped, sent to a customer or used to change customer systems. AI-assisted code goes through the same review, testing and release controls as all other code.

3 Customer Data

- We classify information and limit which AI tools, if any, may process it.
- We use only approved AI tools on business or enterprise terms that prohibit the vendor from training models on our content.
- We don't use personal AI accounts for Kallipr work.
- We de-identify data where the task allows.
- We don't enter information held under a non-disclosure agreement into AI tools unless that agreement permits it.
- Customer data is not used to train AI models without the customer's agreement.

4 AI In Our Products

Where AI features operate within Kallipr products, they're assessed before release and designed to keep each customer's data separate. AI may recommend actions. Changes to customer devices, configuration or data are made through controlled processes with human oversight. Where customers interact directly with an AI feature, we tell them it's AI.

5 Incidents

We treat suspected misuse or exposure of customer data through AI tools as a security incident and handle it under our incident response procedures.

6 Further Information

This statement is provided for information only. It doesn't form part of any agreement unless expressly incorporated, and where a customer agreement differs, the agreement applies. Customers can request further detail on our AI governance, including approved tools, through their account manager or at security@kallipr.com.