



DIGITAL AL-JAZARI FOR AI & RESEARCH INNOVATION

Governance & Transparency

High-level governance overview, integrity commitments, and public reporting links

1) Governance Structure (high-level)

- General Assembly (GA): sets overall policy direction, endorses major plans, and exercises oversight over core institutional regulations.
- Management Board: 5 members elected by the GA; provides strategic supervision and institutional oversight.
- Executive Management: implements the approved strategy and operational plan under the General Director and directorates.

Organizational Chart (simplified)

	GENERAL ASSEMBLY (GA)		
	MANAGEMENT BOARD (5 members)		
	EXECUTIVE MANAGEMENT General Director		
Programs & Publications Directorate	IT & Development Directorate	Administration & Finance Directorate	
Activities & Events Function	Public Relations & Media Function	Research, Partnerships & Grants Function	

2) Conflict of Interest (COI) – Two-line Policy

Decision-makers must disclose any actual or perceived conflict of interest and must not participate in deliberation or voting on matters where a personal, financial, or related-party interest exists.

COI management includes documentation of disclosure, recusal where applicable, and archiving of decisions to protect institutional integrity and donor confidence.

3) Anti-Fraud & Reporting – Two-line Policy

The organization maintains anti-fraud controls, segregation of duties where feasible, and documentation standards for financial and operational transactions.

Suspected fraud, misuse of resources, or serious compliance concerns may be reported through internal management channels; reports are assessed promptly, documented, and acted upon.



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4) Public Reporting Links

- Financial Reporting Package (FY2025):
<https://digitalaljazari.org/files/FINANCIALREPORTINGPACKAGEFY2025.pdf>
- Annual Administrative Report (2025):
<https://digitalaljazari.org/files/AnnualAdministrativeReportfor2025.pdf>
- AI Applications Use Policy Handbook: <https://digitalaljazari.org/files/AIApplicationsUsePolicyHandbook.pdf>

Public versions may redact sensitive personal identifiers while preserving core verification information.