

TekGenio Inc.

Security Organisation Chart

Version 1.0

This chart illustrates a recommended security governance structure for TekGenio. Actual named individuals should be inserted internally.

Level	Role	Primary Security Responsibilities
Executive	Executive Management	Overall accountability, approves security strategy and policies
Management	Operations / Delivery Manager	Operational governance, customer security commitments
Management	Privacy Coordinator	Privacy compliance, data protection requests, policy oversight
Technical	IT & Infrastructure Lead	Cloud, network, endpoint and infrastructure security
Technical	Application Development Lead	Secure SDLC, code reviews, release approvals
Technical	AI / Data Lead	AI governance, model oversight, data governance
Operational	Project Managers	Project risk, customer security requirements
Operational	Developers & Engineers	Secure coding, incident reporting, access protection
Operational	All Employees	Policy compliance, awareness training, acceptable use

Suggested Reporting Structure

Executive Management
↓
Operations / Delivery Manager | Privacy Coordinator
↓
IT & Infrastructure Lead | Development Lead | AI/Data Lead
↓
Project Managers
↓
Developers, Engineers, Support Staff