



# Eighty-four obligations — fourteen to read

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Fictional document

## Fictional document — demonstration example

This document is produced by the Blue Lemon Agent website to illustrate what an AI agent hands to its users. The companies, matters, amounts and people in it are invented. It has no legal, accounting or commercial value.

**Fictional document**, produced for demonstration. **The group of 14 is the most reassuring in appearance:** the box is ticked, a document exists, and nobody has read what it covers.

| Situation                        | Obligations | What the agent could establish             |
|----------------------------------|-------------|--------------------------------------------|
| Dated document within the period | 62          | A document exists and its date fits        |
| Document with uncertain scope    | 14          | A document exists, its scope needs reading |
| No document                      | 8           | Nothing                                    |

## What the agent checks, and what it does not

| Check                  | Done? |
|------------------------|-------|
| A document is attached | Yes   |

| Check                                                              | Done? |
|--------------------------------------------------------------------|-------|
| It carries a date                                                  | Yes   |
| <b>The date falls within the deadline period</b>                   | Yes   |
| <b>The document is not another obligation's sole justification</b> | Yes   |
| <b>The content establishes what the obligation requires</b>        | No    |

**An annual inspection report can be dated, complete, and cover a partial scope.** That has to be read, and read by somebody who knows the text — not by a tool ticking a box.

## What is provided for the 14

| Element                                 | Provided? | Reading time      |
|-----------------------------------------|-----------|-------------------|
| The obligation                          | Yes       | —                 |
| The document                            | Yes       | —                 |
| <b>The sentences defining its scope</b> | Yes       | <b>~2 minutes</b> |
| <b>A conclusion on coverage</b>         | No        | —                 |

Two minutes per obligation across fourteen is half an hour. That is the cost of certainty on the group that would otherwise stay the most reassuring and the least checked.

Scope of this document: the service operated by Blue Lemon Agent. For an agent deployed at your premises, the applicable location is that of the architecture set out in the quotation and verified before commissioning; local execution is announced only for the configuration explicitly described and accepted in the quotation; the applicable isolation depends on the deployment mode set out in the quotation, no dedicated isolation being presumed; the encryption mechanisms in transit and at rest, their components and key management are those documented for the architecture chosen; roles and permissions are configured and accepted for the identities and systems actually connected; the events logged, their content, their retention period and who may access them are defined for the deployment chosen.