



What is kept, what is never produced

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

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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. **No compliance rate is produced**. It would be computed on what is in the register — and a company with an incomplete register would show an excellent rate.

Item	Kept?	Why
The obligation as entered	Yes	It is the company's register
The evidence and its dates	Yes	Showing a state at a date
Successive owners	Yes	Knowing who tracked what, and when
Deadlines and overruns	Yes	Chronology
Extinctions with their reason	Yes	Showing it applied before
Compliance certificate	No	Usable against the company
Compliance rate	No	Would reward an incomplete register
Score per obligation or department	No	Would compare the incomparable

Item	Kept?	Why
Opinion on the scope of a text	No	Would be legal advice

A document produced by a tool saying "compliant" is a document an inspector can request. It defends nobody, and it puts the company's own assertion against it.

Why a rate would reward omission

Company	Obligations entered	Obligations met	Rate shown
A — complete register	84	76	90%
B — incomplete register	40	39	98%

Company B shows the better rate and has the more dangerous register. That is the complete argument, and it fits in two table rows.

What the quarterly summary contains

Content	Nature
Next 6 months' deadlines	Factual
Undated evidence	Factual
Orphan obligations	Factual
Extinctions declared	Factual

To be set by the company

Retention period for evidence: _____ years

Retention period for extinctions and their reason: _____ years

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.