



Morning watch — 4 flags

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

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Fictional document — demonstration example

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Fictional document, produced for demonstration. **None of these flags characterises a breach.** Each records a dated fact about the company's register, and stops there.

#	Flag	What triggered it	What is recorded	Recipient	Chase
1	Obligation with no 2026 evidence	30/06 deadline overrun	Absence of a document	Owner + manager	48 h
2	11 orphan obligations	Owner has left	3 due within 4 months	Management	7 d
3	Undated evidence	Screenshot of 14/04	Stands for 3 obligations	Whoever filed it	7 d
4	Inspection announced for October	Letter received	12 obligations unreviewed since 2024	Management + all owners	Weekly

The first flag goes to two people, not one. An assigned owner who has left the company does not react, and that is precisely the case of the second flag.

Five guarantees that protect the company: the agent brings the dated facts, the company keeps the judgement

What the agent rules out	Why
Declare compliance	A tool's certificate can be used against the company
Characterise a breach	It is assessed against the text and the situation
Appoint an owner	An act of organisation that commits the person
Remove an obligation from the register	It would disappear from the record
Produce a compliance rate	It would reward an incomplete register

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.