



Log and compliance — what is traced

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12 rolling months, 2 readers, 0 content copied · 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 the demonstration. **Written in the form a data protection officer expects**, so that she corrects it rather than writes it. *The log, here, is the time-stamped trace of every search: who asked, what, at what time, and what the system returned.*

What is recorded, and what is not

Item	Recorded?	Detail
Account behind the search	Yes	The technical identifier of the account
Time stamp	Yes	To the second
Question asked	Yes	The terms as they were typed
Sources queried	Yes	All six, or those within the account's perimeter
Identifiers of the documents returned	Yes	Their location, not their content

Item	Recorded?	Detail
Content of the documents	No	They stay where they are — the index does not copy them

Retention, access, modification

Parameter	Proposed value	Who sets it
Retention	12 rolling months, then automatic deletion	The data protection officer — it is a setting, not a fate
Readers of the log	The head of information systems and the data protection officer, nobody else	Management
Line managers	No access	That is the condition for the log to remain a security tool and not become a tool for monitoring people
Change of retention period	Applies immediately	Dated in the log itself

What it is for, and this is where it pays for itself

Use	What the log allows	What Ventaline had before
Answering a staff member's access request	Extraction of what concerns them in one operation	Nothing comparable
Proving, after an incident, who consulted what	The only proof that carries weight with a client or an insurer	None of the six sources provided it
Feeding the record of processing activities	Purpose, legal basis, categories of data, recipients, retention — drafted	An entry to be written by hand

Position under the European regulation on artificial intelligence

Point	The agent's situation
Role	In support — it answers, it does not act
Automated decision	None
Ranking of people	None
Writing to a system	None
Human supervision	Not an option switched on: it is the only way the system works

The proposed quarterly review

What is reported unprompted	Why
Sources added or removed	The perimeter of the processing changes
Retention periods modified	The record must follow
Accounts closed and access revoked	The point annual reviews discover in breach

Compliance checked once a year is discovered in breach; compliance reread every three months is corrected in ten minutes. The review takes an hour and the agent arrives with the agenda already filled in.

For Ventaline to settle

Log retention period set by the data protection officer: _____ months

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deployment chosen.