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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Legal notice (in French): bluelemonagent.ai/mentions-legales

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