Source coverage record

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

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Maison Aurore · file AUR-2026-041, access request · 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. **Established by querying the systems in scope directly**, each of them returning its own dated result — and not by asking departments to declare.

The six systems in scope, one by one

System	Queried on	Reply	Occurrences	Freshness of the source
Privacy portal	06/09 at 19:08	**Result returned**	3	real time
Loyalty CRM	06/09 at 19:09	**Result returned**	112	real time
HRIS	06/09 at 19:09	**Result returned**	0	real time
Document management system	06/09 at 19:11	**Result returned**	24	indexing at D-1

System	Queried on	Reply	Occurrences	Freshness of the source
Corporate mail	06/09 at 19:14	**Result returned**	18	real time
Data warehouse	06/09 at 19:22	**Result returned**	57	nightly export, D-1

Coverage: 6 sources queried / 6 replies obtained

Raw occurrences: 214

After deduplication: 61

What this record proves — and what it does not prove

Statement	Status
The six systems recorded in the scope answered	**Established** — query, time and volume kept for each of them
The HRIS holds nothing on this person	**Established** — the system answered, and its answer is empty
The organisation holds nothing else on this person	**Not established** — coverage bears on the settled scope, not on the whole organisation

> **An empty reply and an absence of reply are not the same thing.** The HRIS answered, and its answer is empty: that is a fact. A system that does not answer would produce an **unknown** state, and coverage would read “five out of six”. That distinction is the first thing an inspection comes to check.

Two sources proposed for addition to the scope

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

Service	Where I get it from	Personal data processed
Online review tool	Processing contract signed on 12/02	Surname, first name, review content, rating
In-store returns platform	Processing contract signed on 30/05	Name, order number, reason for return

Both services handle customer data and did not appear in the search scope. Once recorded, the same request will read **eight sources out of eight**.

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> https://bluelemonagent.ai/en/entreprises/cas-usage/agent-droits-rgpd-violations

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.