



Draft initial notification and framed follow-up

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Maison Aurore · incident AUR-INC-2026-002 · fictional document — NOT TRANSMITTED

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, and NOT TRANSMITTED. This draft is waiting for the controller's signature. The agent has no means of sending anything to a supervisory authority: the demonstration performs no external write.

Why notify now, without knowing everything

Article 33(4) GDPR provides that “where, and in so far as, it is not possible to provide the information at the same time, the information may be provided in phases without undue further delay”. Waiting for the outcome of the provider's investigation would let the 72-hour deadline run without bringing the authority anything.

Initial notification — proposed content

Heading	Proposed content	Status
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Nature of the breach	Unauthorised access to a processor's servers, followed by the export of delivery files	Established fact
Categories of data	Name, postal address, telephone number — in clear	Established fact
Categories of people	Customers who received a delivery over the period	Established fact
Number of people concerned	Not determined at this stage, investigation under way	Declared unknown
Likely consequences	Unwanted solicitation, targeted phishing attempts by post or telephone	An assessment, presented as such
Measures taken	Access cut off on 05/09, the provider's accounts reset, scope frozen, logs preserved	Established fact
Contact point details	Privacy officer of Maison Aurore	To be confirmed

Follow-up already framed

Element awaited	Origin	What triggers the follow-up
Exact number of people concerned	The provider's investigation	Delivery of the investigation report
Origin of the access	The provider's investigation	Same
Decision on communication to data subjects	Controller	Ruling on high risk (Art. 34(1))

Internal register of breaches

Article 33(5) GDPR requires every breach to be documented “comprising the facts relating to the personal data breach, its effects and the remedial action taken”. The

corresponding register entry is written and dated, **whether or not the notification is ultimately transmitted**: that documentation duty does not depend on the decision to notify.

What this document does not do, and cannot do: it does not notify. **Article 33 GDPR** makes notification an act of the controller. This is not a limitation of the tool, it is a signature nobody can delegate — and the file that precedes it is complete and handed to you at D+1 of three.

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.