



Breach report received from the processor

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

Document issued on 24/09/2026

Maison Aurore · incident AUR-INC-2026-002 · INCOMING item, fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **This is the file's INPUT item** : it is reproduced as received, without rewording. What the agent draws from it is marked as drawn from it; what it does not say stays unknown.

Sender: Logisteco, logistics provider (fictional)

Received: 07/09 at 9:14, email forwarded to the managing director

Acknowledgement: Timestamped by the mail system, kept on file

What the report says, word for word

Item reported	Content of the report	What the agent does with it
Nature of the incident	Unauthorised access to three operational servers	Established fact — carried over as is
Exposure window	From 03/09 at 21:40 to 05/09 at 14:55, i.e. 41 hours	Established fact — carried into the timeline

LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114 · SIRET 817 946 114 00029 · VAT FR 60 817 946 114 · "Blue Lemon Agent" trade mark · Training-provider registration no. 119 108 635 91 (Île-de-France prefect — this registration does not amount to State approval) · Qualiopi certified, no. 03896, for the "training actions" category · contact@bluelemonagent.ai · dpo@bluelemonagent.ai · Hosted in France.

Item reported	Content of the report	What the agent does with it
Data involved	Delivery files: name, postal address, telephone	Established fact — cross-checked against the encryption inventory
Volume	“one export, size not yet measured”	Estimate — labelled as such
People affected	Not stated	Unknown — left unknown, never replaced with a zero
Measures taken	Servers isolated, passwords rotated, investigation open	Established fact — carried into the measures

The report does not set the start of the 72 hours. It sets the date of the events; awareness is set by the controller, and that is the date the timeline keeps. Here the two are four days apart.

What the report is missing, and what was asked back

Question put to the processor	Asked on	Status
Number of records contained in the export	07/09 at 9:31	Pending
Full access log over the 41-hour window	07/09 at 9:31	Pending
Was the data encrypted at the time of the export?	07/09 at 9:31	Answered: no

Those three questions are the ones the notification will ask for. They go out on the day of awareness, not the day before the deadline — which is what makes the Article 33(4) follow-up practical rather than theoretical.

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 LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 10 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114 · SIRET 817 946 114 00029 · VAT FR 60 817 946 114 · "Blue Lemon Agent" trade mark · Training-provider registration no. 119 108 635 91 (Île-de-France prefect — this registration does not amount to State approval) · Qualiopi certified, no. 03896, for the "training actions" category · contact@bluelemonagent.ai · dpo@bluelemonagent.ai · Hosted in France.

deployment chosen.