# AI systems governance file

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

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Vaubrenne Mutuelle · position as at today · this document is not a certificate · 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.

**This document is a file. It is neither a certification, nor an attestation of conformity, nor a declaration of conformity.** Those acts belong to the conformity assessment procedures and to the competent authorities. No tool issues them.

**Fictional document**, produced for the demonstration. The insurer, its systems, its suppliers and every figure are invented.

## What the file contains

| Part | Content | Status |
|---|---|---|
| Inventory | 32 real systems, with purpose, owner, version and supplier | Established fact, source and date per line |
| Qualifications | 6 assessed — 4 approved and signed, 2 awaiting an answer | **The two statuses are kept apart on reading** |

| Part | Content | Status |
|---|---|---|
| Risks and controls | 14 risks, 22 controls, date of the latest evidence for each | Established fact; 4 expired pieces of evidence flagged |
| Evaluations | Campaign v3 on the fraud engine, results and written limits | Established fact, versioned protocol attached |
| Human decisions | Each approval with its signatory, its date and its reason | Signed decisions |
| Incident | 47 misfiled complaints, timeline, corrective plan | Established fact, file open |
| Delegated authority | 2 use cases at the agents, role still to settle | **Hypotheses worked through, not settled** |
| Schedule | Deadlines at 30, 60 and 90 days | Established fact, dated sources |
| AI literacy | 214 people in scope, 41 covered, 1 session to schedule | Established fact |

## What this file admits

> **Inventory coverage is four sources out of six.** Off-framework purchasing and end-user devices are not open to the agent. What sits there is not known, and is not counted as zero. **A stocktake that hides its blind spots is not a stocktake** — and a reader who finds the blind spot alone draws a harsher conclusion than the one they would have been handed.

## How to read the four statuses

| Status | What it means | What can be done with it |
|---|---|---|
| Established fact | Observed on a named source, on a named date | Can be relied on, provided the source is still valid |



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| Status | What it means | What can be done with it |
|---|---|---|
| Assumption | The agent's reasoning in the absence of information | To be confirmed before any binding use |
| Proposal | Drafted by the agent, not approved | **Not a decision, however detailed it may be** |
| Signed decision | Settled by a named person, on a date, with a reason | Binds the mutual |

File reviewed on _____ by _____ · sent to _____ on _____

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https://bluelemonagent.ai/en/entreprises/cas-usage/agent-gouvernance-ia-registre-modeles

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