Status of the AI use case inventory

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

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Vaubrenne Mutuelle · six entities · today's reading · fictional document

Fictional document — demonstration example

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

What the agent established, and on which source

Finding	Count	Source that establishes it
AI use cases declared by the six entities	37	Entity declarations + risk function spreadsheet
Real use cases after duplicate reconciliation	**32**	Contract vault + configuration database
Duplicates resolved	5	Evidence attached for each, artefact "duplicates-reconciled"
Incomplete records	8	Missing field named for each, below
Distinct suppliers	9	Contract vault
Distinct environments	4	Configuration database

The eight incomplete records, and exactly what each is missing

Use case	Entity	What is missing	Who the question goes to
Pre-assessment of pre-authorisation requests	Agent A (delegated)	Named owner	Head of delegated authority
Incoming document classification	Agent B (delegated)	Named owner	Head of delegated authority
Drafting assistance for member correspondence	Parent mutual	Named owner	Member relations division
Summarising committee minutes	Union	Named owner	Company secretariat
Care provider reference data enrichment	Parent mutual	Written purpose	Technical division
Anomaly detection on the care network	Parent mutual	Written purpose	Care partnerships division
Rewriting assistance for protection quotes	Brokerage arm 1	Written purpose	Commercial division
Claim reading — test instance	Union	Model version	IT division

The limits of this inventory

> **Four sources out of six.** Off-framework purchasing and end-user devices are not open to the agent. No assertion is made about what sits there, and **the absence of a finding is not a finding of absence**. Opening those two sources is the only move that shifts coverage.

Every line of this inventory carries **the source it comes from and the date of the finding**. A line whose source has disappeared since the last reading is flagged as such rather than silently carried forward.

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Inventory settled on _____ by _____ · role _____

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