Who decides what

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What the agent triggers alone, what awaits a signature, and how each action is undone · 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. The roles named are those of the invented insurer.

The two actions the agent triggers without asking

Action	Why it is automatic	How it is undone
Alert on a gap in flag rate between two versions	The gap reaches the member before it reaches an indicator; waiting for a meeting would cost delayed reimbursements	From the version screen, with a reason; removal is logged as the setting was
Freeze on a supplier's updates while a committee reservation stands	A reservation covering a version that has gone protects nothing	From the version screen, with a mandatory reason

What awaits a signature, and whose

Act	Who signs	What the trail keeps
Regulatory qualification of a use case	Head of compliance	Name, date, reason, sources cited, reservations
Acceptance of a residual risk	Risk committee	Name, date, reason, risk accepted in full words
Go-live or version change authorisation	Risk committee, model side approved by the technical director	Name, date, evaluation report, reservations, rollback plan
Closing an incident	Head of information security	Name, date, corrective plan, evidence of its execution
Informing a member about the handling of their complaint	Member relations division	Name, date, population affected, length of exposure
Sending a confirmation campaign to owners	Risk function	List, wording, follow-up dates, response rate
Choosing the role held under a delegated authority	Head of compliance, with legal	Hypothesis adopted, reason, consequences in obligations

What the trail keeps in every case

Every output of the agent carries **the source it comes from, the date of the finding and its status** — established fact, assumption, proposal or signed decision. **A proposal keeps its "not approved" label in every export**, including when it is detailed enough to look like a conclusion. It is that label which stops preparatory work being read, six months later, as a ruling.

Allocation settled on _____ by _____ · revised on _____

LINDBERGH FORMATION — Blue Lemon Agent — Companies register (RCS) Évry 817 946 114 —
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Request a demo with your own documents

This document is a fictitious example. To see the agent work on your own documents, request a demo from its page.

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

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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.