



Where identity and residence data lives

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Architecture, access rights, legal framework · 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 legal references cited are real; the figures, the names and the organisation described are invented. Everything asserted here can be verified on the machine, with one command — that is the point of the document.**

The two possible architectures, and what separates them

	Local inference	Dedicated resource hosted in France
Where the model computes	On a machine belonging to the prefecture	On an isolated resource, in France, under French law
What leaves the state network	Nothing	The encrypted flow to the dedicated resource, and nothing else
Pooling with another administration	None	None — the environment is dedicated to this department

	Local inference	Dedicated resource hosted in France
Exposure to the Cloud Act and FISA 702	Reduced — nothing leaves the network	Reduced by the architecture; location alone is not enough, and the exposure is documented for the configuration chosen
What the prefecture administers	One machine and its backups	Nothing — operation is provided

Local inference, in one sentence: the model computes on your machine. The content of a passport, a foreign birth certificate, a court ruling or a hosting statement **crosses no external network to be processed**. That is the route chosen at the prefecture of Vézère-Atlantique, and it is the only one conceivable for sovereign data.

The nine roles, and what each one opens

Role	People	What it opens	What it does not open
Case officer — residence portfolio A	8	Files in their own portfolio, supporting documents, pre-assessment notes	Files in other portfolios
Case officer — residence portfolio B	8	Files in their own portfolio, supporting documents, pre-assessment notes	Files in other portfolios
Drafter	4	Draft decisions and letters of the office, templates	Any change to a supporting document
Head of the residence office	1	All files of the office, full log, service parameters	Technical configuration of the machine
Deputy head of office	1	All files of the office, letter templates, sending order	Log of named accesses
Permits and regulations office	9	Associations, demonstrations, regulatory matters	No residence file

Role	People	What it opens	What it does not open
Digital help desk	3	Progress of a file on presentation of its number	Supporting documents and pre-assessment notes
Data protection officer	1	Full log, record-of-processing sheet, extraction for subject access	Content of files outside a request being handled
Technical account of the agent	—	Read-only on the foreign nationals' application, the appointment module and the document store	No write permission — verifiable with one command

Log since go-live: 0 out-of-role accesses across 12,000 files. The log records who consulted what, when, and what the system produced — that is the document the prefecture produces when an applicant exercises their right of access, and it comes out in a minute instead of a reconstruction.

The legal framework, text by text

Text	What it requires	How it is met here	In force since
Article 22 of the General Data Protection Regulation	Right not to be subject to a decision producing legal effects based solely on automated processing	The prefect decides and signs; nothing the agent produces takes effect without a named signature	In force

Text	What it requires	How it is met here	In force since
Article 50 of the EU regulation on artificial intelligence	Inform any person interacting with an AI system	The agent introduces itself as a digital assistant of the prefecture in the first sentence, in the language of the exchange under way — the notice follows the exchange, it does not translate it; a human officer is reachable at any time	2 August 2026
Annex III, point 7 (c), of the same regulation	High-risk classification of systems intended to assist competent authorities in examining applications for asylum, visa or residence permits — high risk, not prohibited	Technical documentation, logging, human oversight and information of the persons concerned: the file is open and kept up to date as we go	Obligations applicable on 2 December 2027, deferral carried by the Digital Omnibus package
Articles L. 211-2 and L. 211-5 of the code on relations between the public and the administration	Every adverse individual decision states its reasons in writing, setting out the considerations of law and fact on which it is based	Every draft decision carries its considerations line by line, each pointing to the article relied on and to the dated document in the file	In force

Text	What it requires	How it is met here	In force since
Articles R. 432-1 and R. 432-2 of the CESEDA	Silence kept on a residence permit application amounts to an implied refusal at the end of the period specific to each application	Deadline counted every night on open files, flagged six weeks before expiry	In force
General Data Protection Regulation, articles 5 and 30	Minimisation, storage limitation, record of processing activities	Record-of-processing sheet kept by the agent and handed to the data protection officer; retention periods aligned with the prefecture's	In force

One point that matters, and that separates a rule of law from a rule of caution: the high-risk classification of Annex III point 7 (c) **prohibits nothing**. It opens a regime of documentation and oversight obligations, which a service can meet. **What genuinely prohibits automating the grant or refusal of a permit is article 22 of the General Data Protection Regulation** — and that is already in force. **Both hold through the same organisation: the prefect decides, the agent prepares, and each piece of the compliance file is written as we go rather than in a rush in 2027.**

Record-of-processing sheet — first version

Heading	Content
Purpose	Pre-assessment of permit applications, completeness checking of documents, preparation of letters and draft decisions, answers to applicants on progress
Categories of data	Identity, civil status, residence situation, address, resources, education or employment, supporting documents

Heading	Content
Legal basis	Public interest task and exercise of official authority — to be confirmed by the data protection officer
Recipients	Authorised staff of the citizenship directorate under the nine roles above; no external recipient
Retention period	Aligned with that of the file in the foreign nationals' application; logs kept for _____ months
Transfers outside the European Union	None — 0 across 12,000 files
Processing on our behalf	Operation of the agent; no data trains any model, neither ours nor a third party's

Log retention period settled by the data protection officer: _____ months

Date the record-of-processing sheet is approved: _____

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.