Technical framework — where financial data lives, and how you get out

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Local inference, read-only, processing in the EU targeted · fictional document

> **Fictional document — demonstration example**
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> **Fictional document**, produced for the demonstration. **It describes the architecture actually proposed.** A finance department handles contracts, payroll and third-party accounts: **this is the most sensitive data the authority holds.**

The two deployment modes, at the authority's choice

Mode	Where the computation happens	What leaves the network	For whom
Local inference	**On a machine at the town hall**	**Nothing**	Authorities that already run a server
Isolated resource	On a dedicated server hosted in France, under French law	**Nothing outside the European Union**	Authorities that would rather not administer a machine

Local inference means the model computes on your own machine: the amount of a contract or a member of staff's pay line crosses no external network to be processed. **In both cases the resource is dedicated to Roncelles: no pooling with another authority** — that is the condition for the continuity of the finance department.

What protects the authority's financial data

Point	Implementation	What the authority can write in reply to an audit
Training	**No financial data feeds any model, neither ours nor a third party's**	“Our data trains no system”
Write permissions	**The read-only technical account has no right to write in the software**	**“The tool cannot alter any entry, technically — and that can be checked with one command”**
Encryption	In transit and at rest	“A stolen medium stays unreadable”
Role-based access	**Rights follow the job**: the contracts officer opens commitments, not payroll statements	**“6 roles for 6 staff, 0 out-of-role accesses in the log”**
Logging	Who asked what, when, and what the system produced	“Every output is traceable”
Hosting	**France, under French law**, architecture designed to reduce exposure to extraterritorial legislation, location alone not being enough to guarantee immunity	“Deployment objective: processing and access within the European Union”

The separation between authorising officer and accountant — served, never bypassed

The one who decides the expense is not the one who pays it: two people, two checks, and that is what protects public money. **An exhaustive, traced check delivered in minutes does not weaken that separation: it arrives before both acts and takes**

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neither one's place.

Reserved act	Whom it belongs to	What the agent has already done when it arrives
Committing and ordering the expense	**The authorising officer**	**The entry built on the chart of accounts, the certified-service document matched, the reasoned control note**
Paying the expense and checking its regularity	**The assigned public accountant**	**A complete file first time — 0 rejections for a missing document on the checked batches**
Waiver, write-off	**The deliberating assembly or the accountant depending on the case**	**The measured, reasoned file, ready to present**
Bringing a check into force	**The head of the finance department**	**The written rule and its effect measured over three financial years**

The exit — verifiable before deliberating, not after

Element	What it becomes on the day you stop	What stays with the authority
The index	**Deleted**	**The three financial years have not moved by a single byte in the software**
The log of checks and productions	Handed over in an open format, or destroyed	**The authority chooses, and the question is settled at go-live**

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Element	What it becomes on the day you stop	What stays with the authority
The four checks, the posting rule, the 12 answers to third parties	Already in your files	**They are made of the municipality's own material: they belong to it**
Document-request and reminder templates, payment-period table	Exported in a format readable without us	Usable as they are by the department
The subscription	**Annual, with no tacit renewal**	**Renewal takes a decision, stopping does not**

A dry-run exit is proposed at the end of the first quarter, half a day: we switch off, we check that the finance department works exactly as before, we switch back on. **The authority will know what the promise is worth before committing to a second year.**

For the authority to settle

Deployment mode chosen (local inference / isolated resource): _____

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connected; the events logged, their content, their retention period and who may access them are defined for the deployment chosen.