



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

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. **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

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): _____

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.