Who decides what — DPO support

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Vireval · operating rules of the agent · 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 split adopted at Vireval: what the agent triggers on its own, and the acts that carry the data protection officer's signature.

The three acts the agent triggers without asking

Act	Why it is automatic	How it is undone
Opening the file on a rights request, with its due date calculated	The Article 12 GDPR deadline runs from receipt: waiting for a decision means losing days out of thirty	Closed and logged if the request is a duplicate or misaddressed
Weekly pass over the three register sources	A contract signed on Tuesday must reach the register the following Monday, not at the next audit	Cadence adjustable; a source suspended with a word
Alert 10 days before any deadline	A deadline seen the day before is no longer a deadline, it is an incident	Switched off per processing operation, switched back on the same way

> **Each of these acts protects a deadline, not a number.** None of them records, concludes or sends anything.

The five acts reserved to the data protection officer

Act	What the agent brings	What the signature adds
Settling a register sheet	A complete, sourced, dated sheet in the format of Article 30 of the GDPR	It becomes the organisation's register
Concluding an impact assessment	The Article 35 file: description, proportionality, risks, quantified measures	Assessing the residual risk binds the organisation
Signing a breach notification	Timeline, scope, risk assessment, draft written, register fed	The notification becomes the organisation's act (Article 33 of the GDPR)
Answering an individual exercising their rights	Data retrieved, third-party items set aside with their reason, full information	The answer binds the organisation before the person and before the CNIL
Terminating or having a processing contract revisited	Article 28 checklist filled in, letter and missing clause drafted	The contractual act belongs to the company

Traceability

Every output of the agent carries **the document it was drawn from and the date it was observed**. Every automatic act is logged with its timestamp and its reason. Every rejection by the DPO is recorded with its reason, and **feeds the agent's criteria** — that is how July's two duplicates produced a grouping rule by vendor, rather than an excuse.

Split settled on _____ by _____

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Legal notice (in French): bluelemonagent.ai/mentions-legales

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-ia-dpo-rgpd

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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.