Access request — prepared file

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

Document issued on 09/11/2026

Vireval · request received on 18/08/2026 at 16:12 · 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 person, her data and the exchanges cited are invented. The deadline applied is that of **Article 12 of the GDPR**, the right exercised that of **Article 15** (cnil.fr, « le droit d'accès »).

The clock

Item	Value
Request received on	18/08/2026 at 16:12, by email to the DPO's address
Requester	Ms Solène Fabreguettes, former employee (left on 31/03/2025)
Right exercised	Access to her data — **Article 15 of the GDPR**
Due date	**18/09/2026** — « at the latest within one month » (Article 12 of the GDPR)
Extension available	Up to three months depending on complexity or the number of requests — **not needed here**

Item	Value
Identity established	Yes — email address known from the personnel file, no further document to request

What was found, system by system

System	Items found	Set aside (third-party data)	Provided
Personnel file	94	12	**82**
Payslips and payroll items	34	0	**34**
Internal ticketing tool	61	26	**35**
Loyalty CRM (personal account)	23	0	**23**
Total	**212**	**38**	**174**

> **The 38 items set aside are set aside for a named reason**: they name other staff or carry an appraisal of a colleague. The right of access applies to one's own data; it does not override the rights of others. The reason is given line by line in the file provided.

The point flagged to the DPO

The request refers to « my data » without distinguishing between processing operations. Yet the requester's loyalty account, opened in a personal capacity, belongs to a different operation from her personnel file. **Proposal: answer on both scopes in the same reply**, rather than obliging someone who has already written once to write a second time. The decision belongs to the DPO.

What the reply will contain, besides the data

Item	State
Purposes of each operation concerning her	Drafted

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Item	State
Categories of data and recipients	Drafted
Retention period for each category	Drafted
Rights to rectification, erasure, restriction and objection	Drafted
Right to lodge a complaint with the CNIL	Drafted
Origin of data not collected from her	Drafted

Reply reviewed and signed on _____ by _____

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https://bluelemonagent.ai/en/entreprises/cas-usage/agent-ia-dpo-rgpd

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.

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