# Scope and traceability — what is excluded by design, and what is logged

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

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Design file, output log, scope review · 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 scope is strictly administrative and documentary. Some exclusions are not settings: they are written into the design file and logged, which means they are not switched on by ticking a box.**

## What is excluded by design — and the text where there is one

| Exclusion | Basis | How it is checked |
|---|---|---|
| **Real-time remote biometric identification in publicly accessible spaces for law-enforcement purposes** | **Regulation (EU) 2024/1689, art. 5(1), applicable since 02/02/2025 — prohibited outside an exhaustive list subject to authorisation by a judicial or independent administrative authority** | **No biometric processing installed; design file** |

| Exclusion | Basis | How it is checked |
|---|---|---|
| **Access to the urban control room's feeds and recordings** | **Scope declared in the design file** | **No interface, no account, network log** |
| **Criminal characterisation of a fact** | **Internal Security Code art. L511-1, Code of Criminal Procedure art. 21-2 — the sworn officer records, the judicial police officer receives the report** | Reports produced: no characterisation |
| **Signing an order** | **CGCT art. L2212-2 — the mayor's police power** | Register of orders |
| **Any list of people, vehicles or addresses to watch** | **Scope declared in the design file** | **No output of this kind in the log** |
| **Proposing patrol areas or time slots** | **Design choice: deployment belongs to the head of service** | **No output of this kind in the log** |

## Per-officer indicators — the mechanism, and the decision that stays with the client

| Step in the mechanism | What would happen | What would be lost |
|---|---|---|
| **1. The indicator exists** | Procès-verbaux, incident-log entries, call-outs, per officer per month | Nothing yet |
| **2. The indicator becomes a target** | What is counted is what rises | **Comparability from one month to the next** |
| **3. The officer books what counts quickly** | **Angled parking is written up in two minutes; a neighbour dispute takes two hours and counts as one line** | **The long work, which is the only kind that settles anything** |



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| Step in the mechanism | What would happen | What would be lost |
|---|---|---|
| **4. The indicator stops describing public order** | It rises while nothing changes on the ground | **The instrument itself, at the exact moment it is used to steer** |

**This is not a refusal: the decision belongs to the municipality. If it decides to produce the indicator, the conditions are brought already met: prior information of the officers, referral to the local staff committee before it goes live, scope and duration written down, a review clause at six months. What the agent produces in the meantime: activity by area and by time slot — five areas, incident-log entries by reason, the 38 events, orders by type, response times — which can be steered and turns against nobody.**

**One exception, and it is not one: WHO SIGNS is named. The mayor on the order, the officer on the report, the head of service on bringing a rule into service. A signature is not a counter: it is what makes the act stand up, and it carries a name, a date and a time.**

## What makes the scope checkable

| Guarantee | How it is checked |
|---|---|
| **Every output carries its author, its timestamp and its sources** | Log open to the head of service, export on request |
| **Every human redo is recorded with its reason** | **That log is what produced the 15.0 % published in the year-in-review** |
| **Residents' data stays on a resource isolated per municipality, hosted in France** | Hosting contract, no pooling, encryption in transit and at rest |
| **Access is by role, traced, and withdrawn with a word** | Register of authorisations, quarterly review |



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| Guarantee | How it is checked |
|---|---|
| **The AI announcement is made in the first message** | **Art. 50(1) of Regulation (EU) 2024/1689, applicable since 2 August 2026**; 286 requests for a human officer, 286 honoured |
| **The scope is reviewed at every change** | Scope review minutes, dated and signed |

Scope review conducted by the head of service and the chief executive of the municipality, on: _____

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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/secteur-public/metiers/agent-ia-police-municipale

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.