



Technical framework — where records in preparation live

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Local inference, read-only, reversibility · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **Every line can be checked against the delivered configuration, not against a sales claim.**

Where the computation happens, and what leaves it

Point	What is put in place	How it is checked
Place of computation	Local inference on a machine of the authority , or an isolated resource hosted in France and dedicated to Val d'Ombrée	Machine address, absence of outbound flow at the firewall
Technical account rights	Read-only on the records software and document management	One command on the account's rights
Training	No resident data trains a model , neither ours nor a third party's	Clause written into the contract

Point	What is put in place	How it is checked
Role-based access	9 roles following the function of the departments concerned	Log: 0 out-of-role access since go-live
Transfers	processing in the EU targeted	Flow log, across 1,004 traced outputs
Applicable law	France, French law — architecture designed to reduce exposure to extraterritorial legislation, location alone not being enough to guarantee immunity	Contract and place of establishment of the host

The exit, decided at go-live and not at departure

Element	What becomes of it the day the authority stops
Archive index	Deleted. It contained no record — only what is needed to find them where they are
Nine years of archive	Have not moved a byte: same folders, same names, same rights
Output log	Handed over in an open format, or destroyed — the executive board chooses
62 updated templates and 7 bespoke ones	Stay with the authority, in its office format, readable without us
Records software, signature folder, document management	Unchanged — no migration on entry, therefore none on exit

Dry-run exit at the end of the first quarter: half a day, we switch off, we check the unit works exactly as before, we switch back on. **Protocol written on one page; recommended date: the first Friday after the June council, when the unit receives 6 requests on average.**

Date chosen for the dry-run exit: _____

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.