Who decides what

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3 reversible automatic actions, 6 signed decisions · 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. Group, subsidiaries, accounts, applications and people are invented — on this subject, the people whose access is discussed are invented too. **No write is made to any real system. This page is the map of how roles are shared** between the agent, the owners and the operator.

The three things the agent does on its own

Action	What it does	How it undoes
Open a case	An extract reveals a gap: the case opens without waiting for the campaign	**The agent closes it itself if the next extract shows the gap is gone, with the evidence**
Chase an owner	Two chasers, seven days apart	**The agent stops at two: the third is an escalation, and an escalation carries a name**

Action	What it does	How it undoes
Mark a stale source	Any data older than the client threshold leaves the count	**The mark falls away when the fresh extract arrives, with nothing to re-enter**

The six decisions that carry a signature

Decision	Who takes it	What is kept
Remove a right or a privilege	**Resource owner**	Author, date, reason, rule version
Grant a right or a time-bound elevation	**Owner, plus a second approver where the perimeter requires it**	Duration, resource, approvers
Merge two identities	**Internal control**	**Agreeing strong identifiers, or explicit approval**
Certify a right	**Owner**	**A reasoned decision — a silence is not one**
Accept an exception	**Group chief financial officer**	Reason, deadline, compensating control or its absence
Close a campaign	**Internal control**	Scope covered, items not settled, dates

How the entities are kept apart

Each subsidiary, stake and semi-public company has **its own space**: extracts, batches, decisions and exceptions stay there. **An owner in one entity sees neither the accounts nor the decisions of another.** Cross-entity read roles — group internal control, finance management — **are named, limited and traced**: their consultation leaves a trace just as a decision does.

What is measured on nobody

No per-person indicator is produced on the speed or quality of review answers. **The mechanism is plain: such an indicator would become a target, and a hurried owner certifies faster by looking less.** The control instrument would destroy what it measures. **One single thing is named, and it is not a counter: who signs.**

External writes: 0

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-iam-revues-acces

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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