



Who decides what

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

Document issued on 24/09/2026

3 reversible moves, 6 signed decisions, 0 individual indicators · 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. Roles and thresholds are invented. **Nothing is written into any real system. This record is the division of acts**: what the agent carries out by itself, and what carries a signature.

The three moves the agent makes without asking, and how each one undoes itself

Move	Trigger	What it protects	How it undoes itself
Open and build a file	An alert is deposited, at any hour	Useful time: a Friday-evening alert does not sleep until Monday	The file recomputes if a record closes the gap, with the record and its date
Chase twice, seven days apart	A record requested and not received	The completeness of the file	The agent stops at two: a third chase is an escalation, and it carries a name

Move	Trigger	What it protects	How it undoes itself
Mark “stale source” and remove from the count	An extract older than the threshold the company set	The soundness of the evidence: false evidence is worth less than none	The mark clears when a fresh extract arrives, with nothing to re-enter

The six decisions that carry a signature

Decision	Who carries it	What the agent has prepared
Close an alert	Head of compliance and internal control	Complete file, status, missing items named
Pursue an alert	Head of compliance and internal control	Questions drafted, records requested, deadline proposed
Resolve a name match	Head of compliance, countersigned by the second level	Matching and diverging attributes, time the register was consulted
Accept an item as sufficient	Head of compliance	The item, its source, its date, and what remains open
Sign a draft statement of facts	Designated reporting officer, identified to Tracfin and to the supervisory authority	Complete draft, assessment section left in their hand
Open a measure affecting the relationship	Management	Decision sheet, three outcomes, what each one commits to

Where this runs, and what leaves it

Item	Arrangement
------	-------------

Execution	Local inference on a machine inside the company, or a dedicated, isolated resource hosted in France
Case files	Kept within the company's perimeter; no data used to train a model
Separation	Four investigation purposes, four sets of authorisations; no generic role runs across them
Logging	Every access carries its grounds, its author, its date and its written reason
Extraterritorial exposure	An architecture designed to reduce it; location alone guarantees no immunity

The follow-up is on the handling, and the mechanism explains why

No per-person indicator is produced on the speed or the severity of assessments. **The mechanism is simple: such an indicator would become a target, an analyst under pressure would close faster by looking less, and the instrument would destroy what it measures.** The follow-up therefore covers alert age, reopened files, differences of assessment between levels and scenario changes — properties of the handling.

One exception, and it is not really one: whoever signs is named. A signature is not a counter; it is what makes a decision stand.

External writes: 0 across the four tabs and the ten records

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.