The twelve modules used on this file

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

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Mutuelle Verdanne — fictional book-II mutual, 190,000 people covered · 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 values below are the ones the engine actually read from the case: they recompute, they are not transcribed.

What each module contributed, and what it left open

Included module	What it brings to the file
Third-party and service register	Records the supplier, group, service, contract, sub-processors, countries, data, access, owners, dates and relationship status.
Business criticality and data	Links the service to the functions it supports, target recovery times, volumes, data categories, privileges and substitutability.
Adaptive questionnaires	Selects questions by criticality and applicable framework, reuses answers still in date, asks for justification and tracks non-responses.
Evidence collection and checking	Checks period, scope, issuer, signature, qualifications, exceptions, corrective plans and the consistency of the attestations provided.

Included module	What it brings to the file
Exposure and authorised vulnerability review	Aggregates security advisories, public incidents and the expressly authorised surface, with no intrusive testing and no unproven attribution.
Risk scenarios	Structures feared events, sources, paths through the third party, existing measures, severity, likelihood and residual risk.
Explainable scoring	Computes separate dimensions with their factors, weights, unknowns and confidence; keeps the score before and after the supplier’s rebuttal.
Supply chain and concentration	Maps sub-processors, fourth parties, shared functions, common technologies, countries and substitutes.
Contracts and requirements	Compares clauses on security, notification, audit, location, subcontracting, continuity, reversibility and deletion.
Treatment plans	Turns each gap into a measure, with owner, deadline, expected evidence, any exception and a motivated temporary acceptance.
Monitoring and incidents	Tracks changes, evidence deadlines, relevant vulnerabilities, declared incidents, service commitments and reassessments.
Exit, evidence and steering	Prepares alternatives, extraction, transition, revocation, deletion and tests; keeps decisions, versions and indicators.
Sovereign AI	The hosting and confidentiality foundation the agent runs on.

The twelve modules are included in the core at no extra cost. This agent’s option cap is three, and security, traceability, human validation and the demonstrators are never part of it.

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

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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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