



# Treatment plan — measure, owner, deadline

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Nuage Clair — fictional software publisher, hosted service offer · 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.

| Measure                                            | Evidence required to close             |
|----------------------------------------------------|----------------------------------------|
| Composants tiers déclarés à la nomenclature        | dated, signed document, with its scope |
| Réserves d'audit converties en mesures suivies     | dated, signed document, with its scope |
| Sous-traitants ultérieurs notifiés aux clients     | dated, signed document, with its scope |
| Délai entre publication d'un avis et qualification | dated, signed document, with its scope |

## Segment exceptions, written and reasoned

| Exception                                                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Un composant présent à la construction mais absent de l'exécution ne fait pas surface : la distinction se prouve par la chaîne de construction. |

## Exception

Une version en fin de support n'est pas corrigée : l'écart se documente avec sa date de fin, il ne se masque pas.

**A measure closes on its document, not on a promise.** Remediation closed without evidence stays open in the file.

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.