Treatment plan — measure, owner, deadline

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Ovance Télécom — fictional business communications operator · fictional document

Fictional document — demonstration example

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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
Liens vendus redondants dont le tracé est vérifié	dated, signed document, with its scope
Opérateurs sous-jacents déclarés aux clients	dated, signed document, with its scope
Engagements de rétablissement tenus	dated, signed document, with its scope
Dépendances communes cartographiées	dated, signed document, with its scope

Segment exceptions, written and reasoned

Exception

Un lien de secours radio n'emprunte pas la boucle locale : la redondance est réelle et se prouve par le tracé.
Un client qui refuse la redondance pour des raisons de coût prend un risque documenté : la trace protège les deux parties.

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

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-risque-cyber-tiers-n102

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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