Third-party portfolio — relationships and services

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Ambrenal Conseil — fictional IT services firm, 340 consultants · 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.

What the register links

Business object	What it carries
contrat-cadre de prestation	owner, contract, service supported, review date
annexe sécurité de mission	owner, contract, service supported, review date
registre des accès clients	owner, contract, service supported, review date
inventaire des environnements de développement	owner, contract, service supported, review date

The segment rules, applied as written

Rule
Un consultant en régie détient un accès CHEZ le client : cet accès est un risque tiers pour le client et un risque de chaîne pour la société.
Un sous-traitant de capacité qui intervient sur un environnement client est une quatrième partie du point de vue de ce client.
Un dépôt de code partagé entre deux missions est une porosité entre deux clients, quel que soit le contrat.

Counting unit for this file: **missions actives**.

Request a demo with your own documents

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https://bluelemonagent.ai/en/entreprises/cas-usage/agent-risque-cyber-tiers-n103

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