Gap found — values, rule and version

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

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Six subcontracted on-call rotas, with no time bound · 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.

Observed values

Field	Value	Nature
vendorPrivilegedAccess	yes	observed value
accessExpiry	**declared empty**	declared unknown — neither pass nor fail

Result

Output	Value
State opened	**treatment plan**
Priority	**P1**
Fact retained	**accès sans échéance**

Output	Value
Non-compliant controls out of 12	**12**
Unknown factors	**1**
Displayed confidence	**90 %**
External writes	**0**

Expected action: the measure goes out with owner, deadline and expected evidence.

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-n104

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.