Treatment plan — measure, owner, deadline

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Ternaz Hébergement — fictional hosting provider, two halls and a managed 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
Clients disposant de la liste des sous-traitants d'exploitation	dated, signed document, with its scope
Dépendances communes entre salles cartographiées	dated, signed document, with its scope
Accès d'astreinte bornés dans le temps	dated, signed document, with its scope
Plans de reprise clients éprouvés dans l'année	dated, signed document, with its scope

Segment exceptions, written and reasoned

Exception

Un client qui apporte son propre matériel garde la responsabilité de son maintien : le périmètre de l'hébergeur s'arrête à l'énergie et au réseau, et le contrat doit le dire.
Une maintenance programmée n'est pas une indisponibilité au sens de l'engagement : la définition se lit dans le contrat, pas dans l'usage.

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-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.

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