Third-party portfolio — relationships and services

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Banque Hélios — fictional credit institution, regional network · 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
registre des accords contractuels TIC	owner, contract, service supported, review date
convention de service de paiement	owner, contract, service supported, review date
plan de sortie d'un prestataire critique	owner, contract, service supported, review date
fiche de scénario de résilience	owner, contract, service supported, review date

The segment rules, applied as written

Rule

Un prestataire soutenant une fonction critique ou importante exige un plan de sortie ÉPROUVÉ, pas seulement écrit.
Une concentration sur un même groupe technique se mesure sur l'agrégat des services, jamais service par service.
Un incident majeur se notifie dans les délais du texte applicable : le délai se tient au dossier, pas dans une mémoire.

Counting unit for this file: **agences**.

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>
> https://bluelemonagent.ai/en/entreprises/cas-usage/agent-risque-cyber-tiers-n106

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