Treatment plan — measure, owner, deadline

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Banque Hélios — fictional credit institution, regional network · 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
Fonctions critiques ou importantes dont le plan de sortie est éprouvé	dated, signed document, with its scope
Concentration mesurée sur l'agrégat	dated, signed document, with its scope
Incidents tiers notifiés dans le délai	dated, signed document, with its scope
Lignes de registre portant le sous-traitant réel	dated, signed document, with its scope

Segment exceptions, written and reasoned

Exception

Un système de place n'est pas substituable : l'alternative se documente comme inexistante, avec le motif et la mesure compensatoire.
Un prestataire intragroupe reste un prestataire TIC : le registre l'inscrit comme les autres.

> **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-n106

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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