# The eleven modules used on this file

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Document issued on 09/11/2026

Fonds Térial — fictional investment vehicle, fully delegated structure · 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 each module contributed, and what it left open

| Included module | What it brings to the file |
|---|---|
| **Third-party and service register** | Records the supplier, group, service, contract, sub-processors, countries, data, access, owners, dates and relationship status. |
| **Business criticality and data** | Links the service to the functions it supports, target recovery times, volumes, data categories, privileges and substitutability. |
| **Adaptive questionnaires** | Selects questions by criticality and applicable framework, reuses answers still in date, asks for justification and tracks non-responses. |
| **Evidence collection and checking** | Checks period, scope, issuer, signature, qualifications, exceptions, corrective plans and the consistency of the attestations provided. |

| Included module | What it brings to the file |
|---|---|
| **Exposure and authorised vulnerability review** | Aggregates security advisories, public incidents and the expressly authorised surface, with no intrusive testing and no unproven attribution. |
| **Risk scenarios** | Structures feared events, sources, paths through the third party, existing measures, severity, likelihood and residual risk. |
| **Explainable scoring** | Computes separate dimensions with their factors, weights, unknowns and confidence; keeps the score before and after the supplier’s rebuttal. |
| **Contracts and requirements** | Compares clauses on security, notification, audit, location, subcontracting, continuity, reversibility and deletion. |
| **Treatment plans** | Turns each gap into a measure, with owner, deadline, expected evidence, any exception and a motivated temporary acceptance. |
| **Monitoring and incidents** | Tracks changes, evidence deadlines, relevant vulnerabilities, declared incidents, service commitments and reassessments. |
| **Exit, evidence and steering** | Prepares alternatives, extraction, transition, revocation, deletion and tests; keeps decisions, versions and indicators. |
| **Sovereign AI** | The hosting and confidentiality foundation the agent runs on. |

The eleven modules are included in the core at no extra cost. This agent’s option cap is three, and security, traceability, human validation and the demonstrators are never part of it.

**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-n108



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