Treatment plan — measure, owner, deadline

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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.

Measure	Evidence required to close
Niveaux de délégation cartographiés	dated, signed document, with its scope
Prestataires essentiels dont le sous-traitant est nommé	dated, signed document, with its scope
Conventions portant une clause de réversibilité	dated, signed document, with its scope
Inconnues déclarées par évaluation	dated, signed document, with its scope

Segment exceptions, written and reasoned

Exception

Un véhicule en période de souscription n'a pas encore d'historique d'incident : l'inconnue se déclare, elle ne se comble pas par optimisme.
Une délégation intragroupe reste une délégation : le lien capitalistique ne remplace pas la clause.

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-n108

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