



Relationship sheet — factors, one by one

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Document issued on 24/09/2026

The securities back-office function, qualified as important · 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.

Observed values

Field	Value	Nature
criticalFunction	yes	observed value
substitutability	low	observed value
evidenceFresh	yes	observed value

What the engine concludes

Output	Value
State opened	assessment in preparation
Priority	P2

Output	Value
Fact retained	criticité et substituabilité visibles
Non-compliant controls out of 12	10
Unknown factors	0
Displayed confidence	100 %
External writes	0

The score opens a review. It does not select, suspend or terminate: those decisions belong to the authorised managers.

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.