The eleven modules used on this file

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Ostrel Services Financiers — fictional investment services provider · 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-n112

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