Third-party portfolio — relationships and services

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Ostrel Services Financiers — fictional investment services provider · fictional document

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What the register links

Business object	What it carries
convention d'externalisation	owner, contract, service supported, review date
registre des fonctions externalisées	owner, contract, service supported, review date
contrat de back-office titres	owner, contract, service supported, review date
procédure de réconciliation	owner, contract, service supported, review date

The segment rules, applied as written

Rule

Une externalisation de fonction importante se déclare, se surveille et se reprend : les trois obligations vont ensemble ou aucune ne tient.
Un horodatage produit par un prestataire est une preuve réglementaire : son intégrité engage la piste d'audit entière.
Une réconciliation qui échoue trois jours de suite est un incident de prestataire, pas une anomalie de saisie.

Counting unit for this file: **ordres par jour**.

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https://bluelemonagent.ai/en/entreprises/cas-usage/agent-risque-cyber-tiers-n112

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