Treatment plan — measure, owner, deadline

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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.

Measure	Evidence required to close
Fonctions externalisées déclarées et surveillées	dated, signed document, with its scope
Pistes d'audit complètes jusqu'au prestataire	dated, signed document, with its scope
Incidents de réconciliation imputés	dated, signed document, with its scope
Procédures de reprise éprouvées	dated, signed document, with its scope

Segment exceptions, written and reasoned

Exception
Un prestataire d'infrastructure de marché n'est pas substituable : l'alternative se documente comme inexistante, avec le motif.

Exception
Une fonction externalisée à un membre du groupe reste une externalisation : le périmètre de contrôle ne change pas.

> **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-n112

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.

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