Treatment plan — measure, owner, deadline

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Sorègue Gestion — fictional asset manager, €4.1bn under management · 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 critiques ou importantes dont l'alternative est documentée	dated, signed document, with its scope
Lignes du registre portant le sous-traitant réel	dated, signed document, with its scope
Plans de sortie éprouvés dans l'année	dated, signed document, with its scope
Retards de valorisation imputés à un prestataire	dated, signed document, with its scope

Segment exceptions, written and reasoned

Exception

Un fonds en cours de liquidation garde ses obligations de registre jusqu'à la clôture définitive.
Un dépositaire imposé par la structure du fonds n'est pas substituable : l'alternative se documente comme impossible, motivée.

> **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-n114

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