Third-party portfolio — relationships and services

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

Document issued on 09/11/2026

Groupe Sillac — fictional industrial equipment maker, four production sites · 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 the register links

Business object	What it carries
registre des tiers et des services	owner, contract, service supported, review date
dossier de preuve d’un fournisseur	owner, contract, service supported, review date
plan de traitement des écarts	owner, contract, service supported, review date
plan de sortie éprouvé	owner, contract, service supported, review date

The segment rules, applied as written

Rule

Un fournisseur se juge sur le service qu’il rend et la fonction qu’il soutient, jamais sur sa réputation.
Une preuve ne couvre que l’entité, le service, le périmètre et la période qu’elle nomme.
La concentration se mesure sur l’agrégat : pris un par un, chaque service paraît remplaçable.

Counting unit for this file: **fournisseurs numériques**.

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

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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