Treatment plan — measure, owner, deadline

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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.

Measure	Evidence required to close
Fournisseurs recensés avec leur service et leur propriétaire	dated, signed document, with its scope
Preuves valides, expirées ou hors périmètre	dated, signed document, with its scope
Facteurs inconnus par évaluation	dated, signed document, with its scope
Plans de sortie éprouvés dans l'année	dated, signed document, with its scope

Segment exceptions, written and reasoned

Exception

Un fournisseur historique sans contrat écrit se traite comme une relation active : l’absence de contrat est l’écart, pas une raison de ne pas évaluer.
Un service arrêté depuis moins d’un an garde ses obligations de conservation et d’effacement : la relation se clôt, la preuve reste.

> **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

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