Scope of processing — 61 fields out of 214

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Document issued on 09/11/2026

Allocation of the six uses to the two environments · fictional document

Fictional document — demonstration example

This document is produced by the Blue Lemon Agent website to illustrate what an AI agent hands to its users. The companies, matters, amounts and people in it are invented. It has no legal, accounting or commercial value.

Fictional document, produced for the demonstration. *Minimising means processing only the data the stated purpose genuinely needs.* **153 fields out of 214 are removed because none of the six uses needs them** — every field removed is one line less to defend in front of an auditor.

The sorting, in three numbers

Field population	Number	Consequence
Fields available in the warehouse	214	—
Fields kept by the six uses	**61**	**Only those enter the declared scope**
of which health data	**12**	**Separate space, encrypted apart, open to the medical adviser alone**
Fields removed	**153**	No use needs them

The two environments and what separates them

Environment	What requires it	Uses allocated
Health hosting: the HDS requirement	**Hosting health data on behalf of others requires, in France, a host certified for that purpose: the obligation falls on the host and is proven by a certificate in force**	**4 uses out of 6**
SecNumCloud qualified resource	**A security qualification issued by the French national information systems security agency; it targets the level of security and immunity from foreign law**	**2 uses out of 6**

Allocation, use by use

Use	Health data?	Environment	Fields kept
Income protection claims	**Yes**	Certified health	24
Member questions about statements	**Yes**	Certified health	19
Complaints	**Yes**	Certified health	17
Annual review of group schemes	**Yes**	Certified health	14
Checking member companies' onboarding documents	**No**	**Qualified resource**	11
Maintaining the operating documentation	**No**	**Qualified resource**	6

The gain is direct: two uses out of six leave the most demanding perimeter, and **their go-live no longer depends on the hosting-qualification calendar — 5 weeks saved on each of the two.**

What each field kept carries

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Attribute	Why it is recorded
Purpose	It is the purpose that justifies the field's presence, and nothing else
Retention period	**Written field by field, not globally**
Authorised roles	Cross-reference to the access matrix
Date of entry into scope	**An auditor asks since when, not only what**

> **No field enters the scope without the compliance department's signature**, and no use has access to data until its specification is signed. **This is not an after-the-fact check: it is the condition of access.**

For the insurer to settle

Allocation of the six uses settled by the security officer on: _____

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