



Operating file — qualification, scope, access, log

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

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14 pages, kept current at all times · 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. **This file is written once and serves every use that follows.** It is built from the insurer's own documents — certificates, contracts, directory, register of processing — and not from a generic template filled in by hand.

What the file cost, project after project

Measure	Before	With the foundation	Gap
Share of a launch	65 %	8 %	–57 pts
Hours, on a 340 h launch	221 h	27 h	194 h per use
Across the 6 uses of the plan	1,326 h	162 h	1,164 h
Lead time: business request → go-live	11 weeks	12 days at the sixth use	The file no longer has to be rebuilt

LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114 · SIRET 817 946 114 00029 · VAT FR 60 817 946 114 · "Blue Lemon Agent" trade mark · Training-provider registration no. 119 108 635 91 (Île-de-France prefect — this registration does not amount to State approval) · Qualiopi certified, no. 03896, for the "training actions" category · contact@bluelemonagent.ai · dpo@bluelemonagent.ai · Hosted in France.

The insurer's last three compliance files describe **the same architecture, the same roles and the same retention periods**: the same document, written three times by three different people. It is that repetition the foundation removes, and nothing else.

The four documents an auditor asks for

Document	Content	Freshness
Hosting qualification	The HDS host's certificate and the resource's qualification attestation	Dated, expiry tracked, alert 90 days ahead
Scope of the data processed	61 fields kept out of 214, purpose, retention period, date of entry into scope	Updated with every signed use specification
Role-based access matrix	6 roles, 20 people concerned, fed from the corporate directory	Same day as the staff movement
Activity log	Author, timestamp, data touched, outcome	Usable over the chosen period, with no rebuilding

What the file says about hosting

Point	Answer	What the insurer can state in writing
Location	France, under French law	"No data outside the European Union, backups included"
Deployment mode	Local inference on a machine of the insurer, or a dedicated isolated resource	"Our data is entrusted to no third party"
Pooling	None	"The environment is ours alone"
Foreign law	Architecture designed to reduce exposure to extraterritorial legislation, location alone not being enough to guarantee immunity	"Including against an American operator hosting in Europe"

Point	Answer	What the insurer can state in writing
Model training	No data used	"What is learned here serves here"

The file is the insurer's own material, set out clearly. It is corrected on a word, read by the compliance department before it is used, and every statement it carries refers to a dated document.

For the insurer to settle

Deployment mode chosen (local inference / dedicated resource): _____

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.