Impact analysis — file VR-2026-091

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

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OUTPUT DOCUMENT · 9 pages, every finding sourced · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. The group, its companies, its processes and its figures are invented; the two normative references quoted are real, dated, and given with their exact scope. **No write is made in any real system. This document goes out marked "proposal not approved" until the group general counsel has signed the characterisation**, on screen and in exports.

What changed

Item	Finding	Source quoted
Calendar for the "high-risk" obligations	**Moved to 2 December 2027**	Regulation (EU) 2026/1744 amending Regulation (EU) 2024/1689 — VR-2026-091, p. 12, § 3
Article 50 transparency	**Applicable since 2 August 2026**, text unchanged between the two consolidated versions	VR-2026-091, p. 41, § 2

Item	Finding	Source quoted
Employment and worker management	Fall under Annex III point 4 — high-risk regime, therefore the December 2027 calendar	VR-2026-091, Annex III
Reference version	Consolidated 28/08/2026, compared with consolidated 14/03/2026	Collection log of 02/09/2026

What concerns you

Applicability matrix outcome	Count	What remains to be done on it
Applicable crossings	**34 of 63**	Carried into the plan
Crossings ruled out, with their reason	21	Nothing — the exclusion is reasoned and checkable
Exemptions to confirm	7	**One question drafted for each**, recipient named
Unknown scope	1	**One value expected**, one person named, automatic recomputation on return

What it touches, and the gap measured

Quantity	Value	Detail
Objects touched	**38**	6 policies, 9 processes, 2 products, 7 contracts, 4 datasets, 5 systems, 3 controls, 2 training courses
Open gaps	**11**	4 confirmed, 3 missing evidence, 3 partial controls, 1 non-applicability to confirm
Gaps whose obligation is already running	**1**	GAP-01, since 2 August 2026

Quantity	Value	Detail
Arrangements already in place and reusable	3	Human review, access review, two training modules

The conclusion, as written on the cover page

"*Moving the high-risk obligations calendar to 2 December 2027 loosens the heaviest milestone of the plan by fifteen months and makes the spread liveable. It does, however, uncover an obligation* ***applicable since 2 August 2026*** *on two of the group's products — the customer service assistant and warranty claim triage — which no plan was carrying. That gap closes with an information notice and a configuration change, for an estimated six hours. None of the twenty-one crossings ruled out was ruled out without the fact that rules it out; one crossing remains in unknown scope for want of a single value, and the question has been sent.*"

What gives this document its weight in front of an inspector

Rule applied at generation	Effect
Every statement carries its source, its version and its consultation date	A statement lacking any of the three does not enter the document — an engine rule, checked at generation
Established fact, hypothesis, proposal and approved decision are told apart throughout	The four states read the same on screen and in exports, and a detailed proposal stays a proposal
The four gap families stay separate	The reader sees what has to be built and what only has to be evidenced
The document is bilingual	The same analysis serves the French committee and the Belgian entity, with no manual retranslation

The characterisation — the act that belongs to the client

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Stating that this text applies to the group binds the group. The agent has worked the file through, gathered, dated, quantified and reasoned; it proposes a characterisation per entity, with its reservations and the missing information named. **The characterisation is signed**, and that is what makes it stand up. On this file it is taken in session, on a complete file, in minutes.

Characterisation settled on _____ by _____ · role _____ · reservations _____

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