



Impact analysis — file VR-2026-091

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

Document issued on 24/09/2026

OUTPUT DOCUMENT · 9 pages, every finding sourced · 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. 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

LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 10 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.

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 _____

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.