Impact mapping and gap analysis — VR-2026-091

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

Document issued on 09/11/2026

38 objects touched, 11 gaps in four families · 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. Processes, policies, products, contracts, systems and training courses are invented. **No write is made in any real system. A control without evidence is not an absent control**: the two are handled differently, and confusing them makes you rebuild what already exists.

What the impact mapping linked — 38 named objects

Object family	Touched	Out of	Named examples on file
Policies	**6**	14	Digital tools charter — **mentions no AI system at all**
Processes	**9**	41	Hiring · annual appraisal · warranty claim handling · customer service
Products	2	11	Customer service assistant · diagnostic module embedded in overhead cranes

Object family	Touched	Out of	Named examples on file
Contracts	**7**	**213**	6 AI component suppliers · 1 recruitment provider
Datasets	4	19	Application history · service call records
Systems	5	23	With the version in service recorded for each
Existing controls	3	31	Quarterly access review · human review of customer replies
Training courses	2	17	Two modules already in the training plan, covering 31 people

The gap analysis — four families that never blur into one another

Family	Count	Definition used	What has to be done
Confirmed gap	**4**	The requirement applies and nothing is in place	Build — the only case that starts from zero
Missing evidence	**3**	The control exists, its evidence was never filed	File the evidence — **the control is not to be rebuilt**
Partial control	**3**	In place in 2 companies out of 7	Extend — the arrangement exists and replicates
Non-applicability to confirm	1	One fact is missing to establish the exclusion	Ask the question — it is drafted

The four confirmed gaps, by deadline

Gap	Requirement	Object touched	Obligation deadline	Owner

LINDBERGH FORMATION — Blue Lemon Agent — Companies register (RCS) Évry 817 946 114 —
Legal notice (in French): bluelemonagent.ai/mentions-legales

GAP-01 — informing people exposed	EX-04	Customer service assistant · warranty claim triage	**Applicable since 02/08/2026**	Customer service manager
GAP-02 — version change notification absent from contracts	EX-06	4 supply contracts	02/12/2027	Procurement
GAP-03 — literacy not covered for 43 people	EX-09	9 tools, 74 people of whom 31 already covered	Applicable	Group HR
GAP-04 — no file for the Annex III point 4 systems	EX-07	CV screening · operator assessment	02/12/2027	Group compliance manager

GAP-01 is the only gap whose obligation is already running, since 2 August 2026. It was not in the client's plan, and it closes with an information notice and a configuration change — an estimated **6 hours**. **It is the most useful result of the September review**, and it comes from a text that, on the face of it, merely postponed a deadline.

What the agent found that is not a gap

Finding	What already exists	What it saves
Human review of customer service replies	In place since 2024, written procedure	The human oversight arrangement expected by EX-08 is **already there** — what is missing is its evidence, not the control
Quarterly review of tool access	In place in 2 companies	The control replicates across the other 5 instead of being reinvented
Two training modules in the plan	Cover 31 of the 74 people	**Literacy is not to be built from zero**: 43 people and one module remain

LINDBERGH FORMATION — Blue Lemon Agent — Companies register (RCS) Évry 817 946 114 —
Legal notice (in French): bluelemonagent.ai/mentions-legales

Gap analysis reviewed on _____ by _____ · role _____

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-veille-reglementaire-analyse-impact

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.