Distribution, contradictory review and evidence chain

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

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9 recipients, 7 receipts, 8 replayable links · 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. Recipients, dates and receipts are invented. **No write is made in any real system. An absence of reply is recorded with its date**: it is itself evidence — evidence that the question was asked, and of whom.

Review and distribution — who received what, and why them

Recipient	Receives this file because	Sent	Read receipt
Group general counsel	She characterises and signs	05/09/2026	**Yes — 05/09**
Group compliance manager	She works the file through and keeps the evidence	05/09/2026	**Yes — 05/09**
Customer service manager	Owner of the "customer service" process and of gap GAP-01	05/09/2026	**Yes — 05/09**

Recipient	Receives this file because	Sent	Read receipt
Group HR director	Owner of the "hiring" and "annual appraisal" processes	05/09/2026	**Yes — 05/09**
Procurement director	Owner of the 7 retained contracts	05/09/2026	**Yes — 06/09**
Chief financial officer	Holds the missing value in file VR-2026-093	05/09/2026	**Yes — 06/09**
Managing director, Ternoise Portuaire	His entity holds a double role, deployer and provider	05/09/2026	**Yes — 06/09**
Managing director, Ternoise Industrie	Two processes in his scope are touched	05/09/2026	Reminder scheduled for 08/09
Managing director, Ternoise Belgium	Four crossings ruled out concern him, and he must be able to challenge them	05/09/2026	Reminder scheduled for 08/09

Subscription is targeted on the objects touched: a process owner receives only what touches their processes, and receives it with the list of objects that concern them at the head of the document. **That is what makes an impact note get read** rather than join the other nine emails of the morning.

The contradictory review, before distribution

Fact challenged	By whom	On	Effect on the file
"The customer service assistant is deployed on the telephone channel"	**Customer service manager**	04/09/2026	**Corrected: the assistant is not deployed on that channel.** One crossing moves from applicable to non-applicable; the previous version stays available

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Fact challenged	By whom	On	Effect on the file
Origin of the wrong fact	—	—	The deposited process repository still carried the old scope — **the repository was flagged to its owner for updating**

What makes a file defensible is not that it was right first time — none ever is. It is that you can see who corrected what, when, and against which document. The correction carries its author's name, its date and its reason; the version before stays readable next to the version after.

The evidence chain — the eight replayable links

Link	What is kept	Timestamped
1 — Deposited document	Identifier, canonical address, date, hash	02/09/2026 06:40
2 — Version comparison	Items compared, result, version of the detection rule	02/09/2026 06:44
3 — Extracted requirement	Actor, action, object, condition, date, passage quoted	02/09/2026 07:10
4 — Scope crossing	Declared facts used, and the fact that rules it out where relevant	02/09/2026 07:31
5 — Contradictory correction	Author, date, reason, previous version	04/09/2026 15:20
6 — Distribution	Recipients, version distributed, receipts, reminders	05/09/2026 09:00
7 — Committee decision	Arbitration, name, date, reason	At the sitting of 15/09/2026
8 — Evidence filed	Document, owner, filing date, expiry date	As the milestones close

The review date for this file is set at 5 March 2027, or earlier if a new version of the text enters the corpus. The file comes back up on its own: **the deadline does not have to be held in anyone's memory or carried from one diary to the next.**

Distribution closed on _____ by _____ · reminders sent on _____

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> 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.

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