Dated exception — regulatory-reporting server

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No patch published · pending approval · 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, pending approval. An unapproved exception is not an exception: the case stays open and the deadline runs.

Item	Value
Exact scope	**reporting-reglementaire-herite**, one asset, service « Regulatory reporting » — **DEMO-CVE-F04 only**
Reason	**No patch is published**: the fictional product is out of vendor support
Described risk	Score 51, priority « planned », raised by rule **PR-EOL-001** (end of support)
Compensating controls	**1.** access restricted to the consolidation network only · **2.** targeted monitoring of administrative access · **3.** exposure withdrawn beyond the subsidiary's perimeter
Owner	**Director of the manufacturing subsidiary** — owner of the asset
Approver	**Group chief financial officer** — for the group risk, not for the machine

Item	Value
Start date	on signature
Expiry date	**set by the customer's policy — the demonstration policy caps it at 30 days**
Review frequency	at mid-term, then at expiry
Revocation conditions	publication of a patch · observed exploitation · change of scope · loss of a compensating control
Expected evidence	attestation of the three compensating controls, dated by the subsidiary
Status	**pending approval**

What happens at the due date

The exception expires and the case reopens for review automatically. It never renews itself. That is the difference between an exception and an oversight: one carries an end date, the other carries a good reason nobody rereads. The asset's replacement plan is prepared in parallel and attached — **an exception buys time, it does not replace the decision**, and the decision to replace, isolate or extend belongs to the subsidiary and the group.

A point specific to your organisation: the asset owner and the risk approver are not in the same legal entity. The exception says so explicitly — **head office approves a group risk; it does not authorise a change on a machine it does not own.**

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.