Consultation log — record by role

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Document issued on 09/11/2026

Twelve months reconstructed in 30 hours · 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 log exists to prove a document was protected, not to assess a person.** *It records, for each document, who opened it, when, from which role and through which access path.*

What an audit exercise used to cost, and what it costs now

Measure	Last exercise	With the platform
Calendar duration	**11 weeks**	**A few days**
Working hours	**350 h**	**30 h**
Share of the time a document audit takes	**35%**	**3%**
Sources to reconcile by hand	9 heterogeneous technical logs	**1 single log**

What a typical customer request returns

Question asked	Answer served	Form
How many openings over the period?	Count, by month	Aggregated
By which roles?	**Breakdown by role and by space**	**Aggregated — never a ranking of people**
Were there unusual accesses?	**Deviations flagged: a role that never opens this file and opens it 8 times in 2 days**	A flag, **not a conclusion**
Did documents leave the perimeter?	Exports listed	Aggregated

An unusual access is not an incident: it is a question to ask, and it is asked of a manager, not of a log. The platform flags the deviation and stops there — **concluding in its place would make it say what it does not know.**

The default setting, and the exception

Regime	What is served	Conditions
By default	**Records aggregated by role and by space**	No individual indicator in any dashboard
At the company's request	**Named identification over a bounded scope** — investigation into a leak, customer request, legal requisition	**Prior information of employees, consultation of staff representatives, scope and duration proportionate to the purpose** — the conditions set out by the French data protection authority on monitoring employee activity, presented already met with the note ready for the works council

> **The figure that settles the debate:** of the **14 customer requests over the past two years, 14 bore on a role and a date. None bore on a person.** The real need is aggregated; naming is the exception, and it must stay one to keep its value as

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proof.

For management to settle

Customers to receive the monthly record: _____

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/plateforme-de-gestion-documentaire-ia-souveraine

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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