



Consultation log — record by role

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

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Twelve months reconstructed in 30 hours · fictional document

Fictional document — demonstration example

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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

LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 16 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.

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

proof.

For management to settle

Customers to receive the monthly record: _____

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