



Sovereignty technical sheet — per entity

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

Document issued on 24/09/2026

The document asked for at renewal · 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. **This sheet is kept permanently up to date, entity by entity.** It is asked for once a year and takes three days to find when it is not maintained — **here it is produced the same day.**

Hosting and location

Question asked by the client	Answer, Vaudrey Group
Where is the data hosted?	100 % in France, under French law — all six entities, Belgium and Spain included
Is there any transfer outside the European Union?	None — 0 outbound flows logged over two quarters
Does the Cloud Act apply?	The subcontracting chain and the laws that apply to it, the Cloud Act and FISA 702 included, are documented for the configuration chosen

Question asked by the client	Answer, Vaudrey Group
Is data pooled?	No — one isolated resource per entity, or local inference
Is data used to train a model?	No — contract clause and processing log

Governance and human supervision

Requirement	What is in place	Evidence available
Human supervision end to end	0 decisions taken without human validation across 18,400 operations	Approval log
Traceability	Complete logging per entity	Access log, monthly report
Isolation verified	Monthly test of 72 attempts that must fail	Monthly isolation report
Documented acceptance testing	34 checks per site, 9 of them blocking	Dated and signed acceptance reports
Service gaps published	Published by the agent, with cause and fix	Gap report

The three next work items, and the criterion that tips the offer

Work item	Tipping criterion	Figure recorded at your end	Offer concerned
Languages at Namur and Zaragoza	Your counterparts write in a language your teams do not read	310 exchanges/month, 41 % outside French	Multilingual international support agent

Work item	Tipping criterion	Figure recorded at your end	Offer concerned
Entity handling a hospital's operating data	Health data, or an activity subject to its own approval regime	4 processing operations concerned in one entity; the other five not concerned	Qualified-hosting offer for regulated sectors
Possible merger of the entities	As many controllers, as many perimeters — one entity, one platform	6 entities today	Agent platform on a single perimeter — cheaper and simpler to steer

The third case is the one place where the agent advises buying less than is being bought: a single perimeter needs neither six isolated resources nor access mandates. **The criterion is legal, not technical.**

Work item selected for the next governance review: _____

Date of the next update of the technical sheet: _____

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.