Sovereignty technical sheet — per entity

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

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The document asked for at renewal · fictional document

Fictional document — demonstration example

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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 decision with a legal or significant effect taken by an agent 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

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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: _____

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connected; the events logged, their content, their retention period and who may access them are defined for the deployment chosen.