



## RUNNING EXAMPLE

Lendari applies this card to Margaux, its after-sales agent (maturity N2), owned by Camille Roussel (DDAO).

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## 1 WHAT WE DO NOT KNOW ABOUT THE MODEL

### TRAINING CORPUS

The supplier names the broad families of sources, not the list.

### BEHAVIOUR SHAPED IN TRAINING

The vendor states that sensitive content is refused, without saying which, or how that is measured.

### WHAT REMAINS UNVERIFIABLE

The absence of bias on names and addresses.

## 2 WHAT THAT RULES OUT (← ACF-03)

### DECISIONS NOT DELEGATED DESPITE THEIR SCORE

The goodwill gesture, simple though it is to compute: it sets a precedent that cannot be undone.

### WRITTEN REASON

Unable to establish the absence of bias, these decisions stay human.

## 3 WHAT WE WATCH INSTEAD (← ACF-P4)

### SAMPLE REVIEWED

10 % of decisions, every Monday, by Léa Fontaine.

### DRIFT INDICATOR

A gap in treatment between two customer profiles beyond 5 points.

### NEXT REVIEW

06/15/2027

A blind spot written down is a blind spot watched.