



# Audit trail — extraction over a period

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40 minutes, with nothing to rebuild · 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 audit trail is the continuous record that allows anyone, after the fact, to retrace the exact path of a file: who did what, when, on which document, with what result. It is written at the moment of the action.*

## What the extraction produces

| Content                        | Detail                                                                    | What it is for in an inspection           |
|--------------------------------|---------------------------------------------------------------------------|-------------------------------------------|
| <b>Record of files handled</b> | State on arrival, checks, timestamps, decision                            | <b>Retracing the path of a file</b>       |
| <b>Named decisions</b>         | <b>4,800 onboardings, 4,800 decisions carrying a name</b>                 | <b>Identifying who committed the bank</b> |
| Exceptions                     | Check without a source, decision without approval, file outside procedure | <b>0, 0 and 0 over the year</b>           |

| Content            | Detail                                 | What it is for in an inspection                    |
|--------------------|----------------------------------------|----------------------------------------------------|
| Framework versions | Date of entry into force of every rule | Knowing which rule applied at the time of the file |

**“Which rule applied on the date of this file?” is the question nobody can answer three years later** — unless the version history of the framework is kept on the same footing as the files themselves.

## What the extraction cost, and what it costs

| Measure                    | Last mission          | Today                                             |
|----------------------------|-----------------------|---------------------------------------------------|
| Duration                   | 3 weeks               | 40 minutes                                        |
| People tied up             | 2                     | 0 — the extraction runs in front of the inspector |
| Incomplete lines delivered | 340                   | 0                                                 |
| Choice of period           | Negotiated in advance | Chosen by the inspector in session                |

## The monthly drill proposed

| Measure                                        | Arrangement  | Result of the first drill |
|------------------------------------------------|--------------|---------------------------|
| Extraction drill over a month picked at random | Once a month | 38 minutes                |
| Preparation on inspection day                  | None         | Twelve rehearsals a year  |

**An extraction repeated twelve times a year no longer needs preparing.** That is the difference between a system that works and a system that tidies itself up when a mission is announced.

## For the bank to settle

Day of the month chosen for the extraction drill: \_\_\_\_\_

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