



Audit trail — a signal rebuilt at fourteen months

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47 entries, two rule versions · 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. *An audit trail is the chain of records that lets you retrace a figure back to its source without having to take anyone's word for it.* **A signal is frozen with its documents at the moment it is produced: it never recalculates.**

What the reconstruction restores

Element	Content restored	Why it matters
Founding entries	47, in the state they were in then	An entry corrected since must not rewrite history
Comparison period	12 rolling months, 01/04 to 31/03	A discrepancy without its compared period means nothing

Element	Content restored	Why it matters
Version of the rule	The one in force that day, plus the one of 12/09	Reading yesterday's figure with today's rule leads to the wrong conclusion
Access	Who opened the file, at what time	Audit-grade log
Decision	Who decided, what, and on what grounds	A decision is a dated fact, not a memory
Notification	The letter actually sent	What the third party received, word for word
What was set aside	The elements not kept and the reason recorded at the time	A file without its set-aside items cannot be reconstructed

The two readings of the same signal

Rule applied	What the signal said	Status
Version prior to 12/09	Departure on 1 trait, low threshold	The reading that grounded the decision at the time
Version in force today	2 traits required, like-month comparison	The same event would no longer produce a signal

This double reading does not weaken the file: it makes it defensible. It shows that the decision of the time was consistent with the rule of the time, and that the rule changed for a reason that is written down and dated.

What the reconstruction costs

Measure	By hand	With the agent
One signal rebuilt	File-by-file search, uncertain outcome	3 minutes

Measure	By hand	With the agent
The quarter's 41 signals	Several weeks of preparation	A single operation

This is not a convenience. It is what the statutory auditor, the insurer and the board will ask for the day a file goes external — and on that day the question will not be what the agent detected, but whether the detection can be proved.

For the finance director to set

Format of the quarterly collection expected by the statutory auditor: _____

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