Twelve obligations — October inspection

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Document issued on 09/11/2026

8 weeks · fictional document

Fictional document — demonstration example

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Fictional document, produced for demonstration. **The agent does not forecast the outcome of the inspection.** A complete file is not a compliant file, and an inspector may find what the agent could not read.

State of the file	Obligations	What remains to be done	Time
Complete	**5**	Nothing	—
Document scope to read	**4**	**2 minutes' reading each**	**~10 min**
Undated document	**2**	**Find an enforceable date**	Varies
No document since 2024	**1**	**Reconstitute**	**The longest**

The one with no document is where to start, not the most visible one: reconstituting it takes longest, and it is the only one that cannot be caught up the night before.

The eight-week calendar

Week	What is handled	Why then
1-3	**The obligation with no document**	**Long reconstitution**
3-4	The 2 undated documents	Depends on third parties
5	The 4 scope readings	Quick
6-7	Margin	**Whatever takes longer than planned**
8	Overall re-reading	—

The point of method

> **Everything produced between now and October will carry an August or September 2026 date.** That shows in a file, and it is better known before an inspector notices — it is information, not a reproach.

Three guarantees that make the file hold up before an inspector: the judgement belongs to the company and its counsel

What the agent leaves to the company	Why
An estimate of the outcome	**A complete file is not a compliant file**
A certificate to present	**It would be used against the company**
A line of defence	**That is an adviser's role**

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> https://bluelemonagent.ai/en/entreprises/cas-usage/agent-de-conformite-controle-reglementaire

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