Batch file — what every alert carries

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Three days of preparation cut to six minutes · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **The file handed to an auditor is the same one the plant consults day to day:** there is no audit version to prepare, so nothing to reconstruct the night before.

What every alert carries

Element	Content	What it is for in an audit
Successive readings	**All those that triggered the alert**	**The question the auditor always asks**
Range applied	**Bounds, date written and signatory**	**The rule in force at the time**
Deviation observed	Value and duration	The real magnitude
Timestamp	To the second	The link to the batch
Attachment	Press, production order, batch, cavity	**Cutting the scope down**

Element	Content	What it is for in an audit
People	**Operator on shift and setter who intervened**	The chain of responsibility
Action taken	**Decision, signatory and date**	**The trace between signal and decision**

The time shifted

Task	Before	After	What remains
Documenting a signal	**25 %** of a quality technician's time	**4 %**	**The review, the part that carries weight with an auditor**
Assembling a batch file	**3 days**	**6 minutes**	—
Files prepared last year	**14**	—	**42 working days**

The state of traceability, before and after take-on

Measure	Paper tickets	Alert log
Alerts carrying their readings	**54 %**	**100 %**
Alerts carrying the range applied and its date	Rarely	**100 %**
Alerts carrying the action taken and its signatory	Variable	**100 %**

Preparation proposed ahead of the audit: the three batch files the customer will statistically draw at random — the ones carrying an alert — handed over in advance with their reading. **The audit opens on an open file, not on a binder to find.**

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