



Batch file — what every alert carries

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

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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.**

Scope of this document: the service operated by Blue Lemon Agent. For an agent deployed at your premises, the applicable location is that of the architecture set out in the quotation and verified before commissioning; local execution is announced only for the configuration explicitly described and accepted in the quotation; the applicable isolation depends on the deployment mode set out in the quotation, no dedicated isolation being presumed; the LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 10 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114 · SIRET 817 946 114 00029 · VAT FR 60 817 946 114 · "Blue Lemon Agent" trade mark · Training-provider registration no. 119 108 635 91 (Île-de-France prefect — this registration does not amount to State approval) · Qualiopi certified, no. 03896, for the "training actions" category · contact@bluelemonagent.ai · dpo@bluelemonagent.ai · Hosted in France.

encryption mechanisms in transit and at rest, their components and key management are those documented for the architecture chosen; roles and permissions are configured and accepted for the identities and systems actually connected; the events logged, their content, their retention period and who may access them are defined for the deployment chosen.