Twelve-month review — time returned and work created

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600 hours today, roughly 60 left by hand · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. The time records are invented for the illustration.

Time spent today, item by item

Item	Volume	Hours today	Hours remaining	Who carries it
Stocktakes on request	11 requests: internal control, statutory auditors, reinsurer, 2 delegated agents, 6 group contracts over a thousand employees	386 h	44 h (review)	Head of compliance
Listing deadlines and expired evidence	Monthly	96 h	8 h	Head of compliance

Item	Volume	Hours today	Hours remaining	Who carries it
Rebuilding the inventory at every change of perimeter	4 changes	118 h	8 h	Risk function
Total		**600 h**	**≈ 60 h**	

The conversion, on the single statutory basis

540 hours returned, that is **more than fifteen weeks of work** on the basis of 35 hours a week. The rounding is **downward** and stated as such: a gain rounded up is a gain that can be disputed.

The work the agent creates, to be weighed against it

New work	Why it appears	Estimated workload
Dealing with the 4 expired pieces of evidence	They predate going live; now named and dated	≈ 20 h once, then running the controls
Instituting 3 controls for the risks found	The risks existed with nothing against them	≈ 11 h a quarter
Reworking Agent A's delegation clause	The tool ran ahead of the contract	≈ 15 h, legal division
Scheduling the protection awareness session	32 people in scope not covered	≈ 12 h

> **That is a cost, and it is the exact counterpart of the gain.** A tool that reveals what was missing creates work: counting it would be dishonest, and leaving it out would be more so.

The next step proposed

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Legal notice (in French): bluelemonagent.ai/mentions-legales

Open the two missing sources — **off-framework purchasing and end-user devices**. That is the only move that shifts inventory coverage. Until it is made, the register remains a register of four sources out of six, and it says so on every export.

Review presented to the committee on _____ · decisions taken _____

Request a demo with your own documents

This document is a fictitious example. To see the agent work on your own documents, request a demo from its page.

https://bluelemonagent.ai/en/entreprises/cas-usage/agent-gouvernance-ia-registre-modeles

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