



Year review — 742 hours returned to the department

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The calculation fits in three lines · 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. **The calculation belongs to the authority and can be redone without us**, from the finance department's own logs. **This is the page to take to committee.**

The calculation, item by item

Item	Share of the task's time	Duration	Annual volume	Time returned
Checking a batch of payment and revenue orders	60 % → 18 %	4 h → 1 h 12	78 batches	218 hours
Examining an anomaly	37 % → 9 %	24 min → 6 min	1,240	372 hours

Item	Share of the task's time	Duration	Annual volume	Time returned
Answering a recurring question from a third party	10 % → 6 %	6 min → 3 min 36	3,800	152 hours
Total	—	—	—	742 hours — more than twenty weeks of one full-time officer's work

These hours are not a budget saving, and they must on no account be presented as one before a committee: no post has been abolished, none created. **This is staff time returned to accounting quality and to the continuity of the service** — and what stands up in the chamber is what that time produced.

What these hours produced

Commitment	Before	After	Source
Overall payment period	34 days	21 days	Platform and software timestamps
Late-payment interest	€9,400	€1,200	€8,200 returned to funding a service
Payment orders going back to spending departments	7,544	1,660	Log of returns
Rejections by the assigned public accountant for a missing document	96 per quarter	0 on the checked batches	Exchanges with the public accountant
Statement of outstanding revenue	Six weeks after the close	Fourth working day	Revenue register

Commitment	Before	After	Source
Old arrears collected	—	€68,000 out of €214,000	Reminder log
Monthly budget position	45th day	The 5th of the month	Execution rate by chapter, variances above 10 % commented

The month's budget position — what it showed

Finding	Value	What is already written
Energy for school buildings	78 % used at mid-year	Adjustment note for the next amending decision
Other chapters beyond 10 % variance	3	A comment and the explanatory item for each

The figure that does not flatter the agent, published with the rest

Finding	Volume	Measured cause	What was done
Empty alerts, quarter 1	96 out of 300 — 32 %	74 from the single “duplicate” check, criterion too short	Criterion tightened, replayed over twelve months, settled by the department
Empty alerts, quarter 2	21 out of 288 — 7.3 %	Scattered one-off cases	Quarterly follow-up

The framework measure

Indicator	Financial year
Documents traced	24,600
Entries sent without a person's approval	0

Indicator	Financial year
Payment orders issued without the authorising officer	0
Financial data out of the municipality	0
Transfers outside the European Union	0

These zeros are not a cautious setting: they are the way the agent is wired.

The read-only technical account has no right to write, the payment order belongs to the authorising officer and payment to the public accountant.

For the authority to settle

Date the review is presented to the finance committee: _____

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 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.