



Three proposed checks — tested over three financial years

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

Document issued on 24/09/2026

Each measured before the decision · 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. **Every proposed check is written in plain language, run over the three archived financial years, and handed over with the number of alerts it would have produced and the share confirmed after examination. The choice is made on figures.**

What the checks in force stopped over the year

What was stopped	Volume	What it avoided
Confirmed duplicates	47	One and the same service paid twice
Overruns of a contract's maximum amount, before the payment order	31	An expense that is hard to regularise and even harder to justify

What was stopped	Volume	What it avoided
Revenue orders issued against settled third-party accounts	112	A payer chased after paying
Year-end accruals restored	174	A charge carried on the wrong financial year

Every check is replayed over the whole financial year at the end of each quarter.
A check that is never remeasured becomes a habit — **and a habit proves nothing to an external audit.**

The three new checks, written and tested

Proposed check	Alerts over 3 financial years	Confirmed after examination	Recommendation
Invoice from a supplier whose contract has expired	23	19	To open first — the one an external audit most often asks for evidence of
Gap of more than 5 % between the call-off order amount and the invoice	186	41	One alert in four confirmed: a good yield for a price gap
Two payment orders on the same certified service	9	9	Nine out of nine over three years — little volume, no false alert

What is handed over for each check before the decision

Element	Content
The wording of the check	In plain language, as it will appear in the department's guidance

Element	Content
Expected volume	Number of alerts over three replayed financial years
Yield	Share confirmed after examination
What it would let through	The documents the check would not have stopped, listed
Cost of reading	Alerts × 6 minutes of examination

Opening a check costs nothing to try and nothing to close again: the first runs as soon as the head of department settles it, with a first statement at D+3. **The other two wait, and they cost nothing left waiting.**

For the authority to settle

Check opened first, and threshold chosen: _____

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.