Three proposed checks — tested over three financial years

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

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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**

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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: _____

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