



Year review — prevention

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

Document issued on 24/09/2026

168 hours returned · 5 ratings raised · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **The figures are read together**: a document kept current is worth nothing if shop-floor reports dry up.

What moved over twelve months

Indicator	Before	Over the year
Reports attached to a line of the document	39 out of 61	94 out of 94
Actions closed on evidence	11	31, including 4 reopened for want of evidence
Delay between trigger event and update put forward	4 and a half months	6 days
Accidents with time off	3	1 — one year proves nothing, to be read over three

The hours returned, task by task

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Task taken over by the agent	Hours returned over the year
Gathering and attaching shop-floor reports	62
Drafting and formatting updates	44
Tracking and chasing actions	31
Preparing prevention plans	18
Extracts and availability requests	13
Total	168 hours

Converted on the statutory basis of **35 hours a week**: 168 hours make **more than four weeks** of work, rounded down. The figure in hours remains the reference.

The unflattering figure, and what is done with it

Measure	Value	Cause established	Correction under way
Ratings raised by the safety committee	5 out of 34	All 5 concern on-site fitting — reports made verbally, never in writing	Reporting channel from the fitters' phones
Fitting reports	8 over 12 months	No channel suited to the field	18 in 3 months after the channel opened

It was never a shop-floor problem, it was a channel problem. An employee who has to come back to the workshop to report something does not report.

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 architecture chosen.

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deployment chosen.