Gap between the assessment document and the shop floor

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

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2-year-old document · 61 reports reread · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **The gap is established by comparing the document in force with the company's own records**, not by judgement.

Units described and units that exist

Work unit	Described in the document	Exists today	Shop-floor reports
Cutting and machining	Yes	Yes	13
Assembly	Yes	Yes	11
Finishing and varnishing	**No — opened in March**	**Yes**	**14**
Handling and storage	Yes	Yes	9

Work unit	Described in the document	Exists today	Shop-floor reports
On-site fitting	**No — now a permanent activity**	**Yes**	**8**
Design office	Yes	Yes	4
Administration	Yes	Yes	2

What changed inside the units already described

Change	Date	What the document still says
Panel saw replaced	January	**Describes the old machine and its guard**
2 adhesives reformulated	April and June	Refers to the former safety data sheets
Fitting team raised to 5	February	Mentions « occasional fitting »

What the gap produces

Measure	Value
Shop-floor reports over 12 months	61
Reports attaching to no line of the document	**22**
Accidents with time off	3, **one of them in an undescribed unit**
Last update of the document	**2 years ago**

> **A third of what employees report goes nowhere.** That is not a formal defect: it is prevention information lost, and it is what will be missing the day the company has to explain what it knew.

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