



Gap between the assessment document and the shop floor

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Document issued on 24/09/2026

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

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.