Who approves what

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

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2 automatic actions · 7 decisions with the company · 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 employer approves**: risk assessment engages their responsibility and is not delegated to software.

The two actions the agent takes alone

Action	What it protects	Reversible
Chasing an action whose deadline is approaching, at D−7 and again on the day	Follow-through to closure	**Yes — the rhythm changes in a word**
Opening an update proposal as soon as a trigger event occurs	The document's fidelity to the real work	**Yes — opening is not entering; a refusal is kept with its reason**

The six events that trigger a proposal

Event	Source watched

New machine	Invoices and manuals filed
New substance or amended safety data sheet	Product folder
New post or new activity	Organisation chart, schedules
Accident or near miss	**Accident register, workshop logbook**
Repeated reports on one subject	**Reporting channel, emails, minutes**
Outside contractor intervening	Quotations and site schedules

What awaits a decision, and from whom

Decision	Who takes it
Approving the document and each update	**The owner — the employer approves**
Boundaries of the work units	**The owner, on a proposal**
Rating retained where it differs from the proposal	**The owner**
Choice and schedule of actions	**The owner**
Closing an action without evidence	The owner, by reasoned exception
Settling a prevention plan with an outside contractor	**The owner and the contractor's manager**
Asking for a review	The social and economic committee

> **What this gives you on inspection day:** a current document, ratings that link to dated facts, an action plan closed on evidence, and versions that tell **what the company knew, when, and what it did about it**.

Chasing rhythm in force: _____ · Reviewed on: _____

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Legal notice (in French): bluelemonagent.ai/mentions-legales

Request a demo with your own documents

This document is a fictitious example. To see the agent work on your own documents, request a demo from its page.

https://bluelemonagent.ai/en/entreprises/cas-usage/agent-ia-duerp-prevention

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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.