Morning watch — 4 flags

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

Document issued on 09/11/2026

07/08/2026 · fictional document

Fictional document — demonstration example

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Fictional document, produced for demonstration. **The second flag looks least pressing and is the most constrained**: a 62-day window, and an eight-week lead time at the certification body. Six usable days remain.

#	Flag	What triggered it	Real deadline	At stake	Recipient
1	14 certificates not issued	Session closed 27/06	—	**Final payment from 2 funders**	Registry
2	Surveillance audit not booked	Window stated on your certificate	**62 d − 56 d lead time = 6 d**	Certification	Management + quality lead
3	Trainer with no signed contract	3 sessions, the last on 04/08	—	The trainer's payment	Administration + **the trainer**

#	Flag	What triggered it	Real deadline	At stake	Recipient
4	Survey response rate at 31%	Sending tool changed 02/06	—	Representativeness	Quality lead

> **The third flag also goes to the trainer.** They are the one waiting to be paid, and an unsigned contract penalises them before it penalises the provider. Telling them is not a courtesy: it is what gets it signed.

Flag 2 — where the count comes from

Element	Value	Source
End of the audit window	In 62 days	**Dates stated on your certificate**
Advertised appointment lead time	8 weeks	Certification body's page
Real margin to call	**6 days**	—

The window end date is read off the provider's own certificate, not inferred from a general rule. Arrangements vary between certification bodies: reciting them from memory would produce a false countdown, which is worse than no countdown.

Proposed chases

Flag	Without action	Then
1 and 3	Reminder at 48 h	Management at 96 h
2	Reminder at 24 h	Management at 48 h
4	Reminder at 7 days	Monthly report
All	—	Weekly summary, by subject

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The summary is sorted by subject, never by trainer or learner. A list of missing certificates by name would circulate assessment results inside an administrative message.

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> https://bluelemonagent.ai/en/entreprises/secteurs/agent-ia-education-formation

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