Replies redone — 41, then 9

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

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8.7 % → 2.0 % after the version rule · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **This is the figure the agent publishes about itself, and it is better that it comes from him, with its cause and its fix already in place.** It is given with its measured cause, what was written, and the following quarter.

The first quarter

Measure	Value	Share
Replies prepared	**470**	100 %
Redone after the taxpayer challenged them	**41**	**8.7 %**
of which files with several versions of one document	**33**	**80 % of the redone replies**
of which mixed-use premises with no comparable precedent	8	20 %

The cause, measured and not assumed

The agent retained **the first version of a document filed**, whereas the taxpayer had produced a more recent one: a certificate refiled after correction, a corrected assessment, an updated plan. **It was not a reading error: it was a rule of choice that was missing.**

The version rule, replayed over five financial years

Element	Before	After
Document retained	The first filed	**The most recent at the date of examination**
Earlier versions	Not flagged	**Listed alongside with their dates — the case handler sees what was set aside and why**
Files whose retained document changes, over 5 years	—	**1,840, and in all 1,840 the rule retains the one the taxpayer produced last**
Redone replies of the quarter that would not have happened	—	**33 out of 41**

The following quarter, rule in force

Measure	Quarter 1	Quarter 2	Difference
Replies prepared	470	452	—
Redone after challenge	**41 — 8.7 %**	**9 — 2.0 %**	**−32**
of which version problems	33	**0**	**The cause has gone, not merely the symptom**

The rule that holds all the rest together — ask rather than infer

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Situation	What the agent hands over	What it gives
A document is missing from the file	**What is missing, where it looked, who holds it — and the request already written to its recipient**	**182 missing documents over the quarter, 182 requests prepared, 164 back within eight days**
An area cannot be found	The absence flagged, the reference to the declarations of the premises, and the request ready to go	**A guessed value would be indistinguishable from a read one: that is what makes 2.0 % a figure you can rely on**

The protection that matters for the signature

Indicator	Two quarters
Replies prepared	**922**
Read and signed by a case handler	**922**
Redone, all causes	**50**
Replies sent without a signature	**0**

> **The 8 mixed-use cases become a fourth examination sheet, written and ready to read. Of the 9 redone replies in the second quarter, 6 already fell within its scope** — it is the same correction, applied one notch further.

For the office to settle

Frequency chosen for the statement of redone replies: _____

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