Who settles a date, who signs off, who notifies

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

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Delegation table · 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. **This table did not exist.** Four officers cleared flags this month, **and two of them did not hold the delegated authority to do so. That is not an officer's fault: it is a missing table.**

Division of roles

Act	Who performs it	The AI agent
Settling a date in a situation	**The registry, under the oversight and decisions of the judicial authority**	**Never — it copies the settled date across with its document**
Deciding	**The judicial authority**	**Never**
Notifying	**The facility director**	**Never — it prepares the document**

Act	Who performs it	The AI agent
Signing off a document before issue	**The head of registry**	Prepares and submits for sign-off
Making an entry in the register	**A named registry officer**	Prepares the entry, does not make it
Clearing a flag	**An officer holding the delegation**	Opens the line, does not close it
Requesting a document from a court	**The head of registry, or an officer mandated in writing**	**Drafts, does not send without a mandate**

What is supplied when a date is in question

Item supplied	Form	What is never added
Every document where the date appears	In order of receipt	—
The exact wording	**Copied word for word**	**No rewording**
The recounted gaps	In days	**No conclusion**
The missing documents	With the court to approach	—
The applicable in-house notes	**Reference, date, passage reproduced**	**No summary, no interpretation**

> **Why the agent stops there:** a date in a criminal situation bears on the lawfulness of the detention. **A tool that produced it would create a second source, and the day the two diverged nobody would know which prevails. It is the one case where two answers are worth less than none.**

Traceability of every flag

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Item kept	Why
Date of the flag	Reconstructing the order of events
Document that triggered it	Going back to the original
Officer who cleared it	**Knowing who verified, and under what delegation**
Action taken	Distinguishing a cleared flag from a closed one

Delegation table approved by the head of registry on: _____

Officers holding clearance delegation: _____

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/secteur-public/metiers/agent-ia-greffe-penitentiaire

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.

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