Completeness and consistency — 1,060 values requested

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

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Quarter and 12 months of cross-checks · 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. **A rule held without exception: a value that has not been read is never written.** It is requested the same day, from the right person, with the request already drafted on the department's template.

What the quarter produced

Measure	Volume	Reading
Values unreadable or absent	**1,060**	Cropped scan, truncated financial table, quotation with no pre-tax amount
Requests for documents prepared	**1,060**	**No value assumed, no value reconstructed**
Replies back within 8 days	**931**	**Against an average of 24 days last year**

Measure	Volume	Reading
Documents found in an earlier file	**380**	**380 applicants not asked again for a paper already provided**

The five cross-checks, across the 6,400 files

Cross-check	Result over 12 months	What is done with it
Amount requested against the ceiling in force	**112 files above the ceiling, of which 79 through not knowing a ceiling amended during the year**	**Information given before assessment rather than a refusal afterwards**
Forecast budget balanced	240 imbalances	Flagged with the two lines at issue
Identifier consistent with earlier files	**61 discrepancies**	**44 genuine changes of registered office, 17 typing errors corrected before assessment**
Quotations and invoices matched from one file to another	**See the document on double funding**	**The check that brought the most**
Dates of filing and of committing the expenditure	**134 files with expenditure committed before filing**	**The applicant knew before incurring the costs of applying**

What it does to the deadline

Stage	Before	After	Days gained
Sending the request for documents	**12th day**	**Day of filing**	**12**

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Stage	Before	After	Days gained
Documents coming back	24 days	**8 days**	11
Arrival at the officer's desk	To be reconstructed	**Complete and pre-assessed**	10
Total	**71 days**	**38 days**	**33**
Two-month deadline of the rules, met	**58 times out of 100**	**96 times out of 100**	—

What it does to equal treatment

Measure	Before	After
Interpretation gap between officers, on 300 files rechecked by internal control	**11 %**	**3 %**
Nature of the remaining gaps	Diverging interpretations	**Assumed judgements, traced and reasoned**
Follow-up calls from applicants	—	**− 41 % after the cross-check summary is sent**

> **380 documents not asked for again is not a saving on paper:** being asked for a paper already provided is the leading cause of a grant application being abandoned. **An abandoned application is an entitlement not exercised.**

For the department to settle

Alert threshold on waiting files: _____ days

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