



Gaps between documents — 61 files

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214 files this quarter · fictional document

Fictional document — demonstration example

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Fictional document, produced for demonstration. **None of these 61 files is classed "at risk"**. A file labelled in a system keeps that label long after the question has been settled, and a family can carry the consequence for years.

Nature of the gap	Files	Most frequent ordinary explanation
Reference income / payslips	28	Allowances or other household income
Address differing between two documents	14	Recent move
Household composition differing	9	Change of circumstances during the year
Income appearing on one document only	7	Supporting document not requested
Document dated outside its validity	3	Provided before the application

These 61 gaps were already there. They were not visible, because nobody systematically sets a tax assessment beside six payslips. Seeing them does not increase the risk: it replaces a decision taken on an uncertain figure with a question

asked.

What the arrangement does, and does not

Action	Performed?
Show the gap beside the two documents	Yes
Clear it once dealt with	Yes
Class the file "at risk"	No
Keep a history of flagged gaps	No
Produce a table of flagged files	No

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.