



What the agent does on its own, and the log

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

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3 reversible actions, 7 acts reserved to your staff · 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. **Three actions, not one more, and each of them can be withdrawn with a word.** Everything else waits for a request or a sign-off. This is the page to hand to the data protection officer.

The three actions

Action	Frequency	The reverse is true too	Withdrawal
Indexing newly digitised records and enhancing older records	Every night	A record removed from the digitised holdings disappears from the index at the same hour	With a word
Preparing annotation matches on the day the notice arrives	Every day	Preparing is doing the work; entering is binding the council — and the manager's sign-off carries it from one to the other	With a word

Action	Frequency	The reverse is true too	Withdrawal
The week's record to the head of the registration service	Every Monday	It goes to her alone	With a word

The seven acts reserved to your staff, and what the agent brings to each

The reserved act	Whose job it is	What the agent brings to it
Drawing up a record	The registrar	The draft built, every element with its document — 2 min 30 of checking instead of 15 of production
Signing a record	The mayor and the deputy mayors	1,736 records signed this year, each on a draft whose every line carried its document
Entering an annotation	The service, after sign-off	3,240 annotations drafted and matched, signed off at 45 a day
Issuing a copy or an abstract	The service, after sign-off	14,800 requests sorted, 13,460 ready to go, 1,340 passed back with the letter asking for the missing items
Correcting a record	The competent authority	62 files built and documented, ready to be put before it
Giving the content of a record	In writing, to those entitled to it, once standing has been checked	2 days instead of 8
Appraising a member of staff	Their line management	See below — and what is measured instead

Why it is the work that is measured here, and never the person

Step	What happens
1. The indicator is tracked	Everyone finds out that they are being counted
2. It becomes a target	People go fast
3. Yet slowness is sometimes exactly what is needed	A doubtful file, a complex parentage, a bereaved family
4. The indicator pushes for speed where accuracy is what matters	That is why what is measured is the work: deadlines met, discrepancies detected, reasons for leaving the workflow

What is measured instead

Indicator	What it showed this year	What it allows to be decided
Turnarounds held	Entry, issuing, answering the phone	What the service can promise the public
Discrepancies found when files are lodged	43 out of 186 marriage files	Where to strengthen the lodging list
Annotations that left the route, and why	Exits for an illegible source fell from 41 to 6 after the historic holdings were enhanced	Management information, given without putting a single name to it
Topics that keep coming up on the phone	3,100 calls about how far a request has got	What to publish rather than repeat

The log — what is recorded

Item	Recorded?	Detail
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Request received and channel	Yes	Time-stamped
Record consulted	Yes	Its identifier, never its content
Output prepared and its source	Yes	Document, template or notice, with its date
Sign-off	Yes	Who signed off, when, and what was corrected
Content of the records	No	It stays in your registers — the index does not copy it
Who may read the log	The head of the registration service and the data protection officer	A line manager has no access: that is the condition for it to remain a security tool and not become a tool for monitoring people

The log is there to answer a person who asks what the council holds about them, and to prove, if it is disputed, who consulted which record and who signed off which output. It is proof the service had on none of its previous tools.

To be set by the council

Log retention period set by the data protection officer: _____ months

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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