Mock audit — the 22 applicable indicators

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

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Fictional document — demonstration example

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Fictional document, produced for the demonstration. **The 22 indicators are those applying to a provider of training actions**: the national quality framework counts 32, of which 10 are specific to apprentice training centres and do not concern this organisation.

State	Indicators	What is missing	Effort
Covered	**17**	—	None
Expired evidence	**3**	Evidence exists but covers no session from 2026	**One hour — re-attaching existing documents**
No written evidence	**1**	Welcoming learners with disabilities: the practice exists, the writing does not	**One management signature**
Gap already flagged	**1**	Stakeholder feedback limited to learners	**One management decision**

The five, in the order they should be taken

Rank	Subject of the indicator	Why this rank	What is already prepared
1	**Stakeholder feedback**	**Already flagged at the previous audit: an untreated gap contaminates a second one, continuous improvement**	3 questionnaires, 27 funder responses compiled
2	**Welcoming learners with disabilities**	The practice exists and can be demonstrated: the risk is not being able to show it	**One-page procedure + 14 dated cases**
3	Learner needs assessment	Expired evidence, fixable without producing anything	**41 assessments from 2026 recovered**
4	Assessment of learning	Expired evidence, fixable without producing anything	**63 grids tied in**
5	Trainer qualifications	Depends on a third party replying: launch early, close late	9 requests for updated CVs, to be read over

> **The ranking is not the framework's, it is the ranking of effort and risk.** Three of the five gaps close with documents the organisation already holds: **what was missing was not the work, it was the attachment.** The other two are not waiting for time, they are waiting for a decision.

Date of the quality officer's review of the file: _____

LINDBERGH FORMATION — Blue Lemon Agent — Companies register (RCS) Évry 817 946 114 —
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