



A session's documents, produced at opening

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Passerelle Formations · 30 sessions since go-live · 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. **Every document is tied to its session AND to the indicator it serves at the moment it is produced** — it is that double attachment, not the production itself, that removes the pre-audit reconstruction.

Moment	Document produced	Indicator served
At opening	Named enrolment letters (venue, times, access, contact)	Information to the public
At opening	Programme and objectives, in the organisation's template	Objectives and adaptation of provision
At opening	Rules of procedure	Conditions of delivery
At opening	Attendance sheet per half-day	Delivery of the service
At opening	Needs assessment sent to the learner, returning into the session	Needs analysis
At close	Completion certificate	Achievement of objectives

Moment	Document produced	Indicator served
At close	Delivery certificate	Delivery of the service
Day 2	Satisfaction questionnaire	Stakeholder feedback

What was missing before, and what could be recovered

Scope	Missing documents	Recovered	Remaining
30 sessions since go-live	0	—	0
156 earlier sessions	214	191 (89%)	23

The remaining 23 are paper attendance sheets from 2025 sessions held off the organisation's premises, never scanned. **An attendance sheet cannot be reconstructed: it is a signed document**, and producing one today would be worth nothing — neither to the auditor nor to the funder. **What is done instead:** the 23 sessions and their trainers are listed; **4 trainers still hold the originals** and have been contacted. For the other 19, a body of evidence is assembled — enrolment letter, completion certificate, delivery certificate, invoice to the funder — and presented as such, without passing it off as an attendance sheet.

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.