Who decides what — three actions, six reserved acts

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

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0 decision with a legal or significant effect taken by an agent across 96 flags · 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. The list of automatic actions is **deliberately short**: that is what makes it verifiable to a customer auditor. **Each is reversible**, and **the agent never writes into a controller** — that separation is physical, not contractual.

The three actions taken without asking

Action	Why it cannot wait	How it is undone
Reserving the likely part in stores (red or amber flag)	A missing part turns a 2-hour job into a 9-hour one	**Buys nothing · releases itself within 15 days · a manual release is never overridden**
Work order drafted in the CMMS	It saves the Saturday technician 20 minutes	**Stays a draft, marked “proposed by the agent, not approved” — invisible in the workload plan**

Action	Why it cannot wait	How it is undone
Alert to the on-call technician when a range is crossed, with the margin remaining	**It is the margin, not the alert, that allows waiting until morning**	**Governed by the threshold — and the threshold belongs to the site**

The six acts the agent never performs

Act	Who performs it	Why
Blocking a production window	**Production manager**	**A window commits the workload and customer commitments**
Triggering a job	Maintenance manager	It commits production and safety
Stopping a machine	Technician or controller	Machine safety functions remain sole master
Writing into a controller	**Nobody, via the agent**	**An agent that writes into a press controller can wreck a press — no gain is worth that**
Ordering outside the mandate	Maintenance manager	Financial commitment
Changing an operating range	Maintenance manager	The ranges belong to the site and the manufacturer

What the traceability gives at customer audits

Item kept for each flag	What it is for at audit
Successive measurements and comparison period	Showing what the decision was based on
Precedents supplied	Showing the decision rests on the site's own history

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Item kept for each flag	What it is for at audit
What was proposed	Separating the proposal from the decision
What was decided, by whom, at what time	**The file comes out in a minute instead of a day**
Decisions with a legal or significant effect taken by an agent	**0 out of 96 flags**

Quarterly review proposed: an automatic action that has served no purpose in three months **should come off the list**. It is the shortness of the list that makes it credible to an auditor, and to the eight shift technicians.

Date of the next review of automatic actions: _____

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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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