



Casework statement — the year

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164 alerts, quality follow-up on the handling · 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. Volumes, delays and gaps are invented. **Nothing is written into any real system. The follow-up is on the handling** — alert age, reopened files, differences of assessment, scenario changes — **and never on the people doing it.**

What was taken in and handed back

Measure	Value	What it says
Alerts taken in	164	118 vigilance, 46 orders, in two separate routes
Complete alerts	152	Scenario, version and reason all present
Undetermined alerts	12	Scenario version absent from the export; change request drafted
Reopened files	41	29 completed, 9 awaiting a record, 3 undetermined

Measure	Value	What it says
Records attached per file	10 on average	Each with its deposit date and its source
Alerts closed without a human decision	0	Closing belongs to the authorised analyst
Writes into any external system	0	No filing, no sending, no blocking

The quality follow-up on the handling

Indicator	Previous year	What is in place	What is still to be measured
Median age of an alert (raised → first record gathered)	9 working days	Counter in place, alert by alert	The effect of the pre-built file, on your real data
Reopened files	41 out of 118	“Record cited, record attached” rule proposed	The rate for the following year, once the rule is adopted
Differences of assessment between levels	Not measured	6 reasoned disagreements recorded, 4 in favour of the second level	The trend over twelve months
Observed scenario changes	Not tracked	3 version changes recorded, 1 of them not communicated to compliance	Nothing — the notice is now issued the same day

The scenario change that was not communicated

An order-surveillance scenario moved to version 3 on 4 May without compliance being told — **nothing flagged it, and that is not carelessness on the team's part**: no channel carried that information. **The notice is now issued on the day of the change**, with the

old version, the new one and the list of alerts already worked up under the old. An alert is assessed in the light of the rule that produced it, and that rule can change between the firing and the re-reading.

Where the time moves to

Casework task	Today	With the file built in advance
Gathering records and transactions	Searched for file by file across four systems	Attached to the file, with their deposit dates
Rebuilding the chronology	Rebuilt by hand every time the file is picked up	Handed over timestamped, links shown
Assembling the draft statement of facts	Written at the end, once the file has gone cold	Written as the casework proceeds, to review and sign
Assessment and decision	The task that was squeezed hardest	The task that receives the time given back

Illustrative, non-contractual reference points. No detection rate, false-positive rate or coverage rate is claimed: none has been measured, and an unmeasured rate put on display becomes a promise. No analysis turnaround is promised either: it depends on the alert volume, the monitoring system and the company's resources.

External writes over the year: 0

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.