What is prepared before an audit

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Fictional document

> **Fictional document — demonstration example**
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> **Fictional document**, produced for demonstration. **No NC is reclosed, consolidated or removed from a count ahead of an audit.**

Element prepared	Content
Real state of each NC	**Its three dates**
Handling times	**Actual against target**
Recurrences	**Attached to the original NC**
Actions verified effective	**With their signatory**
Cause analyses	**With their supporting items**

What an auditor looks at

Not how many NCs you have, **but whether the ones you have are handled, verified and free of recurrence. A falling count with no documented recurrence is an unfavourable signal.**

What is flagged before the deadline

Flag	Why it comes early
Action done but unverified	**Verification takes time**
Cause analysis followed by a recurrence	**The file will not hold as it stands**
NC open beyond your target time	**Your own requirement**

If the state is bad three weeks before the audit, **three weeks is exactly the notice you need to know it.**

> **Request a demo with your own documents**
> This document is a fictitious example. To see the agent work on your own documents, request a demo from its page.
> https://bluelemonagent.ai/en/entreprises/cas-usage/agent-qualite-suivi-non-conformites

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