



What is kept, what is impossible

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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 demonstration. **An NC file serves an audit that will take place in three years.**

Item	Kept?	Why
The NC, its process, its product or batch	Yes	Identifying the gap
Its three dates	Yes	Proving the handling
Cause analysis and its items	Yes	Established by the team
Corrective action	Yes	What was decided
Effectiveness check and its signatory	Yes	A signature, required at audit
Attached recurrences	Yes	The only proof of failure
Actual time against target	Yes	Your own requirement

Item	Kept?	Why
Count per person	Impossible	Measuring declaration makes it disappear
Ranking of workshops	Impossible	Same mechanism
Cause analysis written by the agent	Impossible	It writes none
Free-text comment on an operator's behaviour	Impossible	Does not enter the tracking

Retention period

The one set by **your quality system**, not one chosen by the agent.

To be set by the company

Target handling time for an NC: _____ days

Verification time after completion: _____ days

Retention period for NC files: _____ years

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.