Conditions for team-level monitoring

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Fictional document

> **Fictional document — demonstration example**
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> **Fictional document**, produced for demonstration. **Team tracking is lawful. It is its conditions that are regulated — and they are prepared for you.**

The conditions, and what is supplied for each

Condition	Basis	What the agent produces	Lead time
Proportionality to the objective	**Art. L1121-1, Labour Code**	**Scope reduced to the necessary data, with written justification**	**Immediate**
Prior information to the people concerned	**Art. L1222-4, Labour Code**	**Dated information notice, ready to circulate**	**Immediate**
Works council consultation before rollout	**From 50 employees**	**Consultation file: purpose, data, recipients, retention**	**Immediate**

Condition	Basis	What the agent produces	Lead time
Anti-reidentification rule satisfied	ARI-QUALITE-001 policy — to be defined	Until it is defined, tested and validated for your processing, the team-level aggregate is not produced: it is blocked and referred for human validation	After risk analysis

Assembled by hand, that file takes **about half a day**. On the four team indicators already in place, **no audit observation was raised.**

The observation to know before choosing

Indicator of the workshop tracked on its NC count	Trend
Number of NCs declared	**−2/3**
Scrap rate	**Stable**
Customer returns	**Stable**

Non-conformities were not fewer: **they were less written down.**

The two possible set-ups, compared

Set-up	What it steers	Observed effect on declaring	Conditions to meet
Tracking the NUMBER of NCs per team	**Declared volume**	**Declarations fall**	**All three**
Tracking the HANDLING per process	**Times, verifications, recurrences**	**None**	**None — no individual data**

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The second is proposed by default because it gives the same steering without the effect on declaring. The choice belongs to the company, and both are equipped.

For the company to settle

Set-up chosen: _____

Works council consultation date: _____

Information notice circulation date: _____

Request a demo with your own documents

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https://bluelemonagent.ai/en/entreprises/cas-usage/agent-qualite-suivi-non-conformites

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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