



Fourteen three-month reviews not held

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Fictional document

Fictional document — demonstration example

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Situation	Arrivals
Review held	27
Review not held	14
Total	41

When the fourteen fall

Month of arrival	Reviews not held	Deadline falls
November	4	During the holidays
December	4	During the holidays
Other months	6	In working periods

A deadline that systematically falls during the holidays describes a calendar, not people. That is why the flag names no manager.

What is proposed

Proposal	Effect
Alert at D+75 rather than D+90	There is still time
Explicit postponement if the deadline falls in a shutdown	Postponed and dated, rather than missed and forgotten

The link supplied, and its limit

Finding	What the agent says about it
5 of the 7 departures had had no review	It is checkable
The review would have kept them	Nothing allows saying so
Nobody asked them	That is the fact

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