Activity log — 4.7 million actions

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Usable over the period requested · 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. *Traceability is the ability to say who did what, when, on which data, and what the system produced in return.* **The log is not rebuilt for an audit: it is written at the moment of the action.**

The time the check shifts

Measure	Before	With the agent	Over the year
Share of an internal control review	**40 %**	**5 %**	**−35 pts**
Hours per review	**16 h**	**2 h**	**168 h across 12 reviews**
Length of the review meeting	3 h	**50 min**	Observed on 2 trial reviews

What every line of the log carries

Attribute	Example	What it is for in control
Author	Role and identifier of the person or service	Matched against the access matrix
Timestamp	**Date, hour, minute**	**Rebuilding the chronology of a file**
Data touched	Field and file concerned	Checking against the declared scope
Outcome	Output, access refusal, approval	**Distinguishes the attempted action from the completed one**

The three exceptions looked for, and what they give over the year

Exception looked for	Occurrences	How the figure is established
Action without the expected human validation	**0**	**Line-by-line match with the decision log**
Out-of-role access	**0**	**Match with the matrix of 6 roles**
Data touched outside the declared scope	**0**	**Match with the 61 fields**
Actions logged	**4,700,000**	Volume for the year

Three zeros are only worth the way they are obtained: they come from an automatic match between three sources — log, matrix, scope — and the statement proves them line by line rather than by assertion.

What is handed over at every review, without being asked

Deliverable	When	Who chooses
Statement for the period	**The evening before**	**The controller chooses his period**
The three exceptions	With the statement	—

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Deliverable	When	Who chooses
The 12 checks of the annual plan	Each with its outcome and its document	Internal control plan

The controller arrives and finds the check done. The hours given back go to analysing the exceptions — the one job internal control alone is able to do.

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-souverain-secteur-reglemente-sante-finance

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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