



Activity log — 4.7 million actions

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

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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

LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114 · SIRET 817 946 114 00029 · VAT FR 60 817 946 114 · "Blue Lemon Agent" trade mark · Training-provider registration no. 119 108 635 91 (Île-de-France prefect — this registration does not amount to State approval) · Qualiopi certified, no. 03896, for the "training actions" category · contact@bluelemonagent.ai · dpo@bluelemonagent.ai · Hosted in France.

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	—

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.

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.