



Dry-run review — 34 auditor questions

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

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Half a day in January rather than a tense audit in March · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. **The 34 questions are the ones the insurer's last three auditors actually asked**, taken from their reports — this is not a theoretical list.

What preparing an audit used to cost

Audit	Days of preparation	Who spent them
Audit n–3	9 days	2 controllers
Audit n–2	11 days	2 controllers
Audit n–1	8 days	2 controllers
Next audit, file maintained	Half a day of reading	27 controller days given back to control itself

The six families of questions, and where the answer sits

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.

Family	Questions	Document that answers
Hosting qualification	6	Dated certificates and attestations, expiries tracked
Scope and minimisation	8	Map of the 61 fields out of 214
Access rights	7	Matrix of the 6 roles and log of withdrawals
Traceability	6	Log usable over the chosen period
Human validation	4	Decision log, author and timestamp
Subcontracting and reversibility	3	Operating file and exit protocol

Four questions asked word for word, and the answer held ready

Auditor's question	Answer, document in hand
"Since what date has this field been processed?"	Date of entry into scope, field by field
"Show me a refused access"	Log of access refusals, timestamped
"Who approved this decision, and when?"	Author and timestamp of each of the 8,560 decisions
"What happens if you stop the service?"	One-page exit protocol, dry run dated

The principle of the dry run: whatever is missing is found in January, fixed in January, and the March audit is about substance. **An audit prepared the night before produces accurate answers and freshly written documents — and both show.**

For the insurer to settle

Date of the dry-run review: _____

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.