Who decides what, and steering dashboard

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3 reversible moves, 6 signed acts, 4 indicators over twelve months · 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. Indicators and volumes are invented. **No write is made in any real system**: the demonstration produced twelve exchanges and zero external writes. **No individual indicator of reply speed or reply quality is produced**, and the closing paragraph gives the mechanism.

The three moves the agent makes on its own — named, bounded, reversible

Move	What triggers it	What undoes it
Opening a file	A version comparison shows a real change, without waiting for the quarterly review	**A later consolidated version that cancels the change** — the agent closes the file itself, with the trail
Reminding an owner	No read receipt after three days — **once only**	The receipt. **A second reminder is an escalation, and an escalation carries the client's name**

Move	What triggers it	What undoes it
Marking "stale source"	A corpus passes the freshness threshold set by the client; its documents leave the review count	**The next deposit** — with nothing to re-enter, and the work already done on those documents is kept

The six acts that get signed, and by whom

Act	Who signs it	What the agent prepared beforehand
Characterising a text as applicable	Group general counsel	Passage quoted, dated version, crossings computed, reservations and missing information named
Declaring a control compliant	Group compliance manager	Versioned requirement, declared internal state, evidence filed and its age, gap quantified where one exists
Accepting a gap	Compliance committee	The gap, its family, its deadline, the cost of closing it and the quantified deferral option
Fixing an internal deadline	Compliance committee	The application date quoted, the effort, the dependencies and the busiest quarter
Distributing an impact note	Group compliance manager	The bilingual note, the recipient list by object touched, the review date
Closing a file	Group compliance manager	The complete evidence chain, the eight timestamped links

The steering dashboard, over the last twelve months

Indicator	Value	Client benchmark	How to read it

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Source coverage	**100 %**	Of the corpora the client opened	Every declared corpus is collected and dated; the count covers only what is open
Median delay from deposit to linked file	**2 days**	34 days at the March 2026 review	Linkage no longer depends on someone's diary
Detection false positives	**4 %**	11 % before the correction of 03/07/2026	Measured over the same twelve months, with rule v4
Open gaps	**11**	of which **1** inside thirty days	The count stays open until the evidence is filed

Where all this runs

Point	What is in service in the demonstration
Inference	**Local, on a machine at head office** — the regulatory map and the gaps do not leave the group
Corpus	**Deposited by the client**, or opened by the client under its own mandate, with its authority and its reuse conditions declared in the source register
Link to an outside corpus	**None is in service, and none is announced** — such a link is chosen, documented and tested before it is promised
Writes in the client's systems	**0** — the agent returns files, draft clauses and notes; writes belong to the client's systems

On measuring people, the mechanism rather than the principle: an individual indicator of how fast someone answers a review would become a target; a pressed owner acknowledges faster by reading less; **the instrument would destroy the very thing it claims to measure**, namely the quality of the reading. One exception, and it is not one: **whoever signs is named**. A signature is not a counter.

Record closed on _____ by _____ · role _____

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https://bluelemonagent.ai/en/entreprises/cas-usage/agent-veille-reglementaire-analyse-impact

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