Half-year review — what governance gave back

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Activity records and logs · 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. **4,900 hours returned a year**, and The figure the platform publishes about itself appears in the same document, followed by what corrects it.

The three measured items

Task	Before	After	In hours
Source-by-source search	**65%**	**7%**	**3,640 h → 392 h a year**
Checking which version is in force	40%	**4%**	1,480 h → 148 h a year
Reconstructing consultations	35%	**3%**	**350 h → 30 h per audit exercise**

The figure the platform publishes about itself

Finding	Value	Its real cause	What was done about it
Documents still outside the index	**2,200 — 1.0% of the base**	**1,480 files protected by a password the source does not hold; 720 drawings in a design format where only the parts list is read**	**6,100 old scans run through OCR: the un-indexed share went from 3.9% to 1.0%**
Correction still to be decided	**The 300 most consulted protected files**	The password belongs to the administrators, never to the platform	**Would take the un-indexed share below 0.9%**

Where the hours went

Destination	Change	Source
Preparing production run files	**+22%**	Half-year activity records
Second customer's audit exercise	**30 h instead of 11 weeks tying up the quality manager**	Consultation log
Looking for documents	**−3,248 h a year**	Unified search across the 9 sources
Average time to open an access	**9 days → 2 hours**	Log of the 46 opening requests

The framework measures

Indicator	Half-year
Data transfers outside the European Union	**0**
Accesses opened without a written decision	**0 out of 46 requests**
Documents modified by the platform	**0 out of 214,000**

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Indicator	Half-year
Searchable documents	**211,800**

> **Those zeros are not settings:** the platform reads, it does not write, and it applies a matrix it never widens on its own. The decision log proves it line by line, and that is the document your auditors will ask for.

For management to settle

Next milestone chosen (workshop drawings / exports in the log / matrix review): _____

> **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/plateforme-de-gestion-documentaire-ia-souveraine

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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