



Half-year review — what governance gave back

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Document issued on 24/09/2026

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 that does not flatter the platform 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 that does not flatter the platform

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

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): _____

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