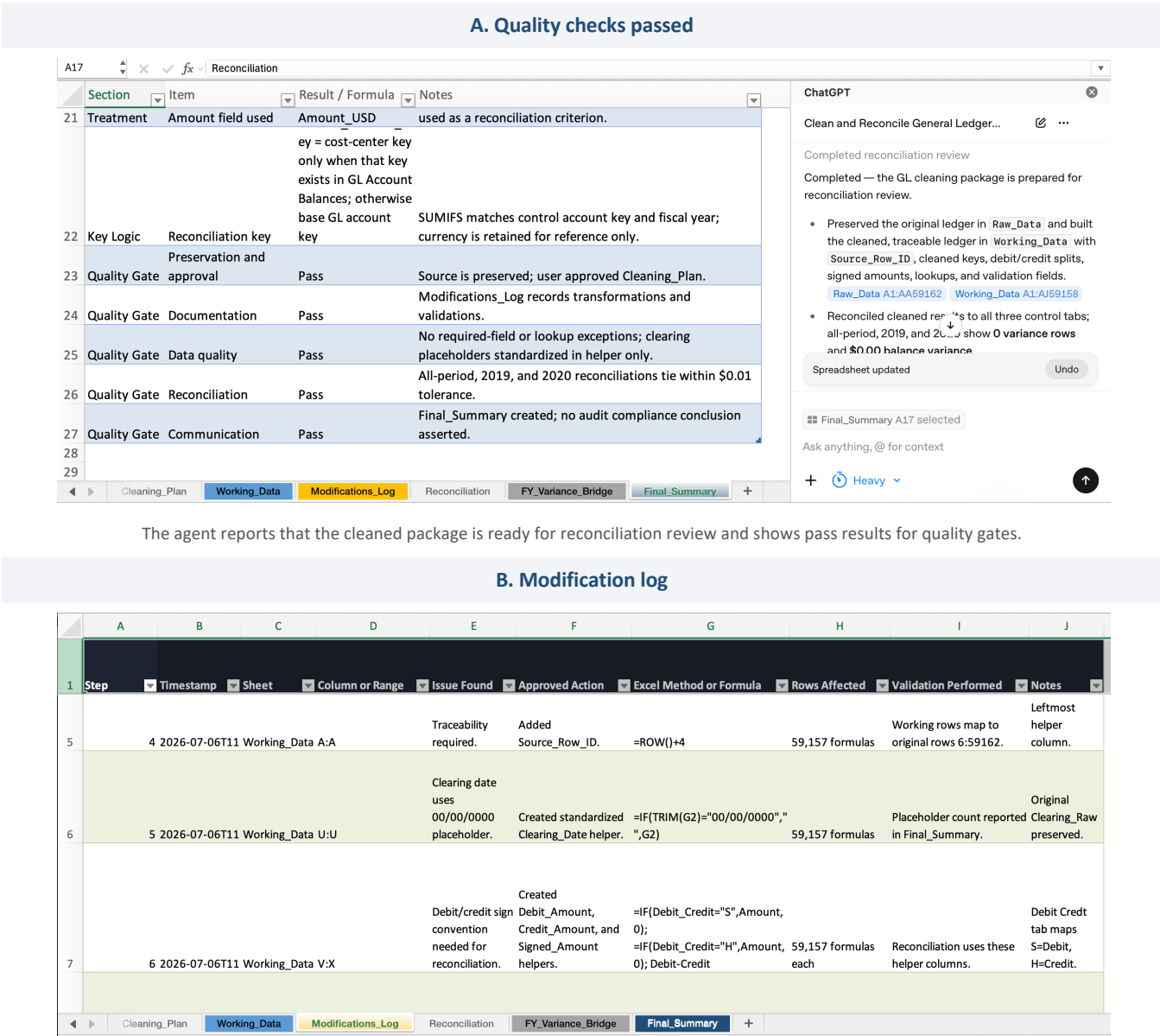


Figure 2
Completed cleaning checks and modification log



Note. Screenshots were captured from ChatGPT for Excel on July 6, 2026. Panel A shows the agent reporting that the general ledger cleaning package is complete and that preservation, documentation, data-quality, reconciliation, and communication checks passed. Panel B shows the modification log, which gives the auditor a record of what changed, where it changed, the Excel method used, how many rows were affected, and how each change was validated. Source: author screenshots.