Hardening plan — five root causes

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

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3 fixes = 61 % fewer alerts · fictional document

Fictional document — demonstration example

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Fictional document, produced for demonstration. **Every fix is presented with the effect it would have had across twelve months of real logs**, not with an announced benefit. Hardening is then judged week after week on the alerts actually recorded.

The five causes and their fixes

Root cause	Fix	Effort	Effect measured over 12 months
Service accounts not restricted to their machines	**Per-account list, 7 accounts**	**30-min window**	**6 historical firings out of 6 blocked at authentication**
Residual rights from a project closed in 2023	Removal on 3 workstations	12 min	No effect on usage recorded over 90 days

Root cause	Fix	Effort	Effect measured over 12 months
Workstation local logs not collected	**Read-only collection, 14 machines**	Progressive	**The 4 investigations left incomplete would have been closed**
3 rules producing 44 % of the noise	**4 tightened rules signed**	Immediate	**620 fewer alerts a week, already recorded**
Change calendar not matched against alerts	**Read before qualifying**	Immediate	**2 high-level signals avoided in three months**

The three waves

Wave	Content	Cumulative duration	Effect on production
1 — this week	Removing residual rights, reading the change calendar	**16 minutes**	**None**
2 — next window	Service-account machine lists	**30 minutes**	One service restart
3 — across the month	Workstation log collection, in batches of 5	Progressive	Read-only

> **The effect of each wave is measured on real alerts, week by week.** Hardening that is not measured cannot be defended to a board; this one carries its figures with it.

Waves approved and dates retained: _____

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