



Remediation plan — six ordered actions

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4 under mandate, 2 taken to operations · fictional document

Fictional document — demonstration example

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Fictional document, produced for demonstration. Every action carries **its duration, its effect and what it touches in production**. Actions that interrupt a service are presented separately, with the request file already written for the operations department.

The six actions

Action	Duration	Effect on production	Status
Rotate the service account's secret	12 min	None during the day	Under the mandate in force
Remove unused rights from workstation P-1147	4 min	None	Under mandate — 3 other workstations carry the same rights

Action	Duration	Effect on production	Status
Search the sequence across 90 days and 10 sources	Done	None	0 occurrences — established fact
Check the 6 other service accounts	Done	None	2 undeclared legitimate uses, lists updated
Restrict the 7 service accounts to their machine list	30-min window	One service restart	Request file written
Collect local logs from 14 workstations	Progressive	Read-only	Volume costed in the file

What the checks returned

Check	Result	What follows
Same sequence across the previous 90 days	0 occurrences	The perimeter stays as established
Workstations carrying the same residual rights	3	Removal scheduled in the same wave
Service accounts outside their list	2 of 6	Legitimate uses documented by tickets, lists updated the same morning

The sealed copy of the six sources stays preserved with its hash and its timestamp, and every action is written into the file with the second at which it was executed and by whom.

Production window granted for actions 5 and 6: _____

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.