



Emergency access review — twelve months

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Document issued on 24/09/2026

147 accesses, 116 matched, 31 unmatched · fictional document

Fictional document — demonstration example

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Fictional document, produced for the demonstration. Group, subsidiaries, accounts, applications and people are invented — on this subject, the people whose access is discussed are invented too. **No write is made to any real system. An unmatched emergency access is not a suspicious access:** it is an access whose matching element is not in the deposited sources.

What an emergency access is, and why it exists

An emergency access — “break glass” — **opens access immediately, with no prior authorisation circuit**. It has to exist: at night, caring for a patient cannot wait for an approval. **What must also exist is the justification afterwards**, and that is what this review prepares.

The twelve months, in one table

Category	Number	Matching element
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Matched to an admission or a visit	116	Record present in the admissions register for the same night
Unmatched, explained	19	Patient admitted to another facility — no trace here
Unmatched, to be settled	12	One question to the night shift manager, date and time supplied
Total	147	—

Case SAN-02, in detail

Item	Value
Opening	27/08/2026 at 03:12
Duration	9 minutes
Reach	1 record
Element matched	Admission recorded at 02:54 on the same record
What is returned	The match is shown, it is not concluded
Decision awaited	Confirmation or dispute by the application owner

What this arrangement does not become

No individual indicator is produced on the people who open emergency accesses — no count, no ranking, no average. **The mechanism is direct: such an indicator would become a target, and a carer who hesitates to open an emergency access at night is a risk to a patient.** The instrument would destroy what it claims to protect. **What is named is who confirms the justification** — a signature is not a counter.

External writes: 0

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
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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.