2026 campaign report — five perimeters

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3,180 accounts, 20 cases, 74 applications, 0 external writes · 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. 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. The twenty cases of this demonstration are deterministic**: the same inputs produce the same statuses, and none writes outside.

The campaign, perimeter by perimeter

Perimeter	Accounts	Linked	Cases opened	External writes
Sillage Numérique — digital services	412	409	**4**	**0**
Orion Industrie — multi-site industry	1,148	1,146	**4**	**0**
Clinique des Rives — healthcare	588	588	**4**	**0**

Perimeter	Accounts	Linked	Cases opened	External writes
SEM Clairval — local public sector	604	603	**4**	**0**
Énergie Boréale — industrial network	428	428	**4**	**0**
Total	**3,180**	**3,174**	**20**	**0**

The twenty cases, by status returned

Status	Number	Cases
Change requested	**3**	PME-01, ETI-02, ETI-03
Exception opened	**7**	PME-04, ETI-01, ETI-04, SAN-03, PUB-02, PUB-03, OT-02
Eligible for review	**3**	PME-02, SAN-02, SAN-04
Review assigned	**3**	PME-03, PUB-01, OT-03
Dual approval	**3**	SAN-01, OT-01, OT-04
Stale source	**1**	PUB-04

Coverage, compared with the previous review

Measure	2025 review	2026 campaign
Applications covered	**11 of 74**	**74 of 74**
Accounts linked to a person or a bearer	Not measured	**3,174 of 3,180**
Applications with no owner	**Not measured**	**61 found, 47 proposals, 14 without**
Reasoned decisions kept	**No structured trace**	**Author, date, reason and rule version per decision**

Measure	2025 review	2026 campaign
Accesses removed by the agent	—	**0**

What this report does not establish

It establishes **no compliance with any text**. Commission Implementing Regulation (EU) 2024/2690 of 17 October 2024 sets access-control requirements for **certain digital entities**; Commission Delegated Regulation (EU) 2024/1774 of 13 March 2024 sets requirements for **the financial entities covered by DORA**. **Whether either text applies to a given entity, and on what basis, is checked entity by entity** — and that check is not what a review campaign produces. This report produces **evidence usable in a control**; it issues no finding.

The time moved, item by item

Item	Before	After
Matching accounts and people	**70 % of the review's time**	**9 %**
Finding the owner of an application	**45 %**	**8 %**
Building the evidence file	**35 %**	**5 %**
Applications covered	**11 of 74**	**74 of 74**

These reference points are the ones on the fiche, carried across unchanged. **They describe the offer, they measure no client**: how much they amount to depends on the number of accounts, applications and owners, and is confirmed by a pilot.

External writes across the five perimeters: 0

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https://bluelemonagent.ai/en/entreprises/cas-usage/agent-iam-revues-acces

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 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.