



2026 campaign report — five perimeters

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

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3,180 accounts, 20 cases, 74 applications, 0 external writes · 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. 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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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.