



# Segregation-of-duties conflict — ETI-01

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

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Rule SoD-04 v3, two inheritance paths, three ways out · 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. A segregation-of-duties conflict is not a fault of the person concerned**: it is a state of the rights system.

## The combination found

| Right                    | What it allows                                | Origin                                                                                | Set on            |
|--------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------|-------------------|
| <b>Supplier creation</b> | Create a supplier record and its bank details | <b>Direct assignment</b>                                                              | <b>08/06/2021</b> |
| <b>Payment release</b>   | Release a payment to a supplier               | <b>Inherited from the <i>Compta-Sites</i> group, member of <i>Finance-Étendue</i></b> | <b>14/02/2023</b> |

## The rule applied, and its version

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| Item                          | Value                                                             |
|-------------------------------|-------------------------------------------------------------------|
| Rule                          | <b>SoD-04</b> — third-party creation and payment release          |
| Version                       | <b>3</b> , adopted on <b>12/01/2026</b> by group internal control |
| Compensating control declared | <b>None</b>                                                       |
| Exception in force            | <b>None</b>                                                       |
| Status returned               | <b>Exception opened</b> — priority 1                              |

## The inheritance path, as it reads

**Person → Compta-Sites group → Finance-Étendue group → Supplier payments role → “payment release” right.** The second right was never assigned to this person: **it reached her through nested groups.** That is why it appears on no access request, and why the 2025 review, run in a spreadsheet, did not see it.

## What this combination makes possible, in one sentence

Create a supplier, enter bank details on it, and release a payment to it — **with no third party involved.** The existence of the combination proves nothing about what happened; **it proves that nothing stands in the way.**

## What was checked before raising the case

| Check                                                  | Result               |
|--------------------------------------------------------|----------------------|
| Other holders of the same combination on the perimeter | <b>Only this one</b> |
| Suppliers created by this person over 12 months        | 11                   |
| <b>Payments released by her to those suppliers</b>     | <b>0</b>             |

| Check   | Result                                                                   |
|---------|--------------------------------------------------------------------------|
| Reading | <b>The combination is open, it was not used over the period observed</b> |

**Decision awaited:** Group chief financial officer

**External writes:** 0

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