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
Supplier creation	Create a supplier record and its bank details	**Direct assignment**	**08/06/2021**
Payment release	Release a payment to a supplier	**Inherited from the *Compta-Sites* group, member of *Finance-Étendue***	**14/02/2023**

The rule applied, and its version

Item	Value
Rule	**SoD-04** — third-party creation and payment release
Version	**3**, adopted on **12/01/2026** by group internal control
Compensating control declared	**None**
Exception in force	**None**
Status returned	**Exception opened** — 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	**Only this one**
Suppliers created by this person over 12 months	11
Payments released by her to those suppliers	**0**

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Check	Result
Reading	**The combination is open, it was not used over the period observed**

Decision awaited: Group chief financial officer

External writes: 0

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