Gap between contracted right and observed right — SAN-03

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

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Migration of 14/03/2024, 4 accounts out of 27 · 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 gap is established between two documents the client holds**: a service contract and an extract.

The gap

Document	What it says	Date
Service contract	**Scope: application support**	Signed 04/04/2022
Extract of 02/09/2026	**Right observed: administration**	Age 11 h

Document	What it says	Date
Gap	**The right observed exceeds the right contracted**	—

Where the right came from, and what that changes

The administration privilege was acquired **on 14/03/2024, by adding the account to the *Exploitation-DPI* group**, during a technical migration in which **27 accounts were added in a single operation**. **No individual request carries this right**: no decision ever targeted this contractor. So the case is not an isolated one — **it is the visible symptom of a 2024 operation.**

The other 26 accounts in the same batch

Position of the accounts added on 14/03/2024	Number
Internal accounts whose role justifies the privilege	20
Internal accounts whose privilege has since been removed	3
Contractor accounts beyond their contract	**4** — including SAN-03
Batch total	**27**

What is proposed, in order

Proposal	Reach	What it asks for
Bring 4 accounts back to the contracted right	4 contractor accounts	**Application owner's signature, effective date to be set**
Review rule on bulk additions	Any addition of more than 10 accounts to a privileged group opens a batch the next day	**Internal control's approval — 4 firings over 3 years**

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Proposal	Reach	What it asks for
Quarterly review clause	Service contracts with application access	**To be carried into the next amendment, text supplied**

What stays with the client

The contractor is currently working on a migration. **Pulling his right back immediately may interrupt it.** The effective date proposed is **15/09/2026**, the end of the announced window; **it is set by signature, it is not inferred.**

External writes: 0

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