



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

Document issued on 24/09/2026

Migration of 14/03/2024, 4 accounts out of 27 · 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 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**: nobody decided to give it to 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

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

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.