Three costed ways out — ETI-01

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

Document issued on 09/11/2026

Cost measured over twelve months, reasoned recommendation · 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. All three ways out are admissible.** The choice is a risk judgement and belongs to the chief financial officer.

The three ways out, and what each costs

Way out	What changes	Cost measured over 12 months	What is left of the conflict
1 — Split the rights	Supplier creation moves to the management assistant	**48 files to reroute (4/month)**	**The conflict disappears**

Way out	What changes	Cost measured over 12 months	What is left of the conflict
2 — Compensating control	Management control signs off any invoice from a supplier created less than 30 days ago	**11 sign-offs (under 1/month)**	**Documented, dated, controlled exception**
3 — Accept as it stands	Nothing changes in the circuit	**0**	**Exception accepted with no control, recorded in the file, review at 6 months**

How the costs were measured

Both figures come from your last twelve months of entries, not from a sector order of magnitude: **48 supplier creations** made by this person, of which **11 were followed by a payment within 30 days**. Way out 1 moves all 48; way out 2 only adds a sign-off on the 11.

The recommendation, and its reason

Way out 2 is recommended. It costs **eleven sign-offs a year against forty-eight reroutings**, and it leaves the circuit where it works — **a 90-person site has no three people to spread across that circuit**, and an arrangement that does not hold is an arrangement that will be worked around.

If way out 3 is chosen

The line recorded in the campaign file will read, word for word: **“Supplier creation / payment release combination, rule SoD-04 v3, exception accepted by the chief financial officer on 06/09/2026, without a compensating control, review scheduled for 06/03/2027.”** It is accurate, it is dated, and it is readable by a third party.

LINDBERGH FORMATION — Blue Lemon Agent — Companies register (RCS) Évry 817 946 114 —
Legal notice (in French): bluelemonagent.ai/mentions-legales

Decision awaited: Chief financial officer — signature of the chosen way out

External writes: 0

Request a demo with your own documents

This document is a fictitious example. To see the agent work on your own documents, request a demo from its page.

https://bluelemonagent.ai/en/entreprises/cas-usage/agent-iam-revues-acces

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.