



Three costed ways out — ETI-01

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Document issued on 24/09/2026

Cost measured over twelve months, reasoned recommendation · 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. 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.

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

External writes: 0

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