Review batch — Clinique des Rives

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

Document issued on 09/11/2026

4 cases, one of them under dual approval · 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. No patient health data appears in this batch**: it covers accounts, rights and access timestamps.

The four cases

Case	Situation	Status	Priority	What supports it	External writes
SAN-01	**Carer's account after departure**	**Dual approval**	**P1**	**Left on 21/08, patient record rights still open**	**0**
SAN-02	**Emergency access used**	Eligible for review	**P1**	27/08 at 03:12, 1 record, 9 minutes — **use to be justified**	**0**

Case	Situation	Status	Priority	What supports it	External writes
SAN-03	**Contractor beyond contract**	**Exception opened**	**P1**	**Contract “support”, right observed “administration”**	**0**
SAN-04	Compliant nurse's right	Eligible for review	P4	**Role and ward agree** — certified, not skipped	**0**

Why SAN-01 takes two approvals and not one

The group's dual approval circuit applies **where the right removed touches the processing of sensitive data or the continuity of care**. Both conditions hold here: **the patient record application owner** answers for the tool, **the director of care** answers for continuity. Neither can commit the other.

What SAN-04 brings, and why it is not set aside

This right is compliant: role, ward and seniority agree. **It still goes to the owner.** A campaign that shows only the gaps certifies nothing: **it flags, it does not attest.** Certifying a compliant right is what makes the file stand up.

Decision awaited: Patient record application owner and director of care

External writes on this batch: 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

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.