



Review batch — Clinique des Rives

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4 cases, one of them under dual approval · 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. 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

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