



Review batch — Sillage Numérique

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

Document issued on 24/09/2026

412 accounts, 4 cases opened, 3 undetermined · 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. An undetermined account is never counted as compliant**: it waits for the data that is missing.

The sources deposited, and their age at batch time

Source	Deposited on	Age	Client threshold	Used
Subsidiary directory	02/09/2026 06:10	6 h	72 h	Yes
Head office personnel file	01/09/2026 05:40	31 h	72 h	Yes
Last sign-in log	02/09/2026 06:12	6 h	72 h	Yes
Access tickets (12 months)	02/09/2026 06:15	6 h	72 h	Yes

What the matching produced

LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114 · SIRET 817 946 114 00029 · VAT FR 60 817 946 114 · "Blue Lemon Agent" trade mark · Training-provider registration no. 119 108 635 91 (Île-de-France prefect — this registration does not amount to State approval) · Qualiopi certified, no. 03896, for the "training actions" category · contact@bluelemonagent.ai · dpo@bluelemonagent.ai · Hosted in France.

Result	Number	What it means
Linked to a person	367	Strong identifier agreeing with the personnel file
Linked to a bearing service	42	Technical account, bearer named and confirmed
Undetermined	3	Two namesakes and one account with no trace of origin — left open
Total deposited	412	No account dropped from the count

The four cases opened

Case	Situation	Status	Priority	What supports it	External writes
PME-01	Leaver's application account	Change requested	P1	Contract ended 17/08, account used 29/08	0
PME-02	Guest account inactive for 190 days	Eligible for review	P2	Owner identified: the requesting project director	0
PME-03	Joiner on 01/09	Review assigned	P4	Baseline rights of the population proposed, and nothing else	0
PME-04	Shared administration account	Exception opened	P1	3 separate workstations over 30 days: no action attributable	0

Why PME-03 does not receive a colleague's rights

The rights proposed to the joiner are **the eight rights common to the eleven people in the same job**, not a copy of an existing account. Copying a colleague also copies what

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they accumulated across earlier posts: **on this perimeter an account in the same population carries 14 rights on average, 6 of them inherited from duties no longer performed.** The proposed baseline awaits the subsidiary director's approval.

Decision awaited: Subsidiary director — owner of the perimeter's applications

External writes on this batch: 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.