Review batch — Sillage Numérique

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

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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

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

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

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