Change order — PME-01

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

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Removal prepared, dependencies handled, effect to be confirmed · 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. This order has not been executed**: it awaits the owner's signature, then execution by the operator.

The gap observed

Item	Value observed	Source	Age
End of contract	**17/08/2026**	Head office personnel file	31 h
Application account	**Active**	Subsidiary directory	6 h
Last use	**29/08/2026**	Sign-in log	6 h
Gap	**16 days of access after the end of contract**	Computed	—

The rule applied

Rule JML-02, version 2, adopted on 12/01/2026: “an account whose bearer no longer has an active contract on the personnel file is subject to a removal of rights, once its dependencies are handled”. It rests on the French data protection authority's recommendation to remove access permissions as soon as a user is no longer entitled (*“Sécurité : gérer les habilitations”*, published 13/03/2024).

What depends on this account, and would break without handling

Dependency	Detail	Handling prepared
Nightly jobs	**2 billing chains, 01:30 and 02:15**	**Rescheduled under *svc-factu-nuit*, named bearer**
Shared files	**11 files owned by the account**	**Transferred to the project director, list attached to the order**
Functional mailbox	1 shared mailbox, delegated access	Delegation kept, owner changed
Scheduled tasks	**None**	Checked on 02/09

The order as it will go out, once signed

Field	Content
Account	*c.marbeau* — Sillage Numérique
Action requested	**Removal of application rights, account kept disabled**
Reason	End of contract on 17/08/2026, rule JML-02 v2
Signing owner	**Subsidiary director**
Executor	Outsourced operator, on a signed order
Replayability	**Idempotent order: replayed, it produces no second effect**
Effect declared obtained	**After the next extract has been read back, not before**

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Why the account is kept disabled rather than deleted

Deletion would break the link between the identifier and the traces it left. **An account kept disabled keeps the audit trail readable**; its permanent deletion follows the retention period applicable to the perimeter, and is a separate decision.

External writes: 0 — order prepared, not executed

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