



Change order — PME-01

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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 <i>svc-factu-nuit</i> , 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	<i>c.marbeau</i> — 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

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

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.