# Privilege removal — ETI-02

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

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Privilege removed, account kept, audit trail preserved · 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. The action proposed targets the privilege, not the account** — the distinction is what protects your audit trail.

## What the data establishes

| Item | Value observed | Source |
|---|---|---|
| Account | Named, production manager of the northern site | Directory |
| Privilege | **ERP administration**, set in **2019** | ERP extract |
| Last sign-in | **120 days ago** | Sign-in log |
| Status of the person | **Present** — changed job in May 2026 | Personnel file |

| Item | Value observed | Source |
|---|---|---|
| Scheduled tasks under this account | **None** | Checked on 02/09 |

## Why the account stays

| Option | Effect on the audit trail | Chosen |
|---|---|---|
| Delete the account | **1,340 ERP entries since 2019 lose their identifiable author** | **No** |
| **Remove the privilege, keep the account disabled** | **Entries keep their author; the access is closed** | **Yes** |
| Do nothing | A standing administration privilege stays open with no use | No |

## The state of the art cited, and its exact reach

**Commission Delegated Regulation (EU) 2024/1774 of 13 March 2024**, supplementing Regulation (EU) 2022/2554 (DORA), prescribes granting access rights on the principles of **need to know, need to use and least privilege**, and granting rights to administrator and emergency accounts **only on a need-to-use basis or case by case**. **Orion Industrie is not a financial entity within the meaning of that regulation: the text is not enforceable against it.** It is cited as the state of the art, and on that basis alone.

## What is offered alongside

A **four-hour time-bound access**, framed and approved, if the successor needs the person during the handover. It is offered, not opened: **its duration, its resource and its two approvers are written; the agreement is not.**

**Decision awaited:** Subsidiary director, owner of the perimeter's ERP



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**External writes:** 0

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