



Privilege removal — ETI-02

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Privilege removed, account kept, audit trail preserved · fictional document

Fictional document — demonstration example

This document is produced by the Blue Lemon Agent website to illustrate what an AI agent hands to its users. The companies, matters, amounts and people in it are invented. It has no legal, accounting or commercial value.

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

External writes: 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.