Proposed owners — 61 applications with nobody accountable

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

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47 proposals, 14 abstentions, 6 rejected in the dry run · fictional document

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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. A proposal is not an assignment**: every line awaits the subsidiary director's confirmation.

The method, and what it declines to do

Three indications are cross-checked for each application: **who requested the access** in the tickets, **who approved it**, and **which department the sign-ins come from**. An application's name, a department's name or a similarity of wording are **not** indications: they produce matches that read as facts without being any.

The result, by degree of agreement

Agreement	Applications	What is returned

Three indications out of three	**34**	**Single proposal, confirmation in one click**
Two indications out of three	**13**	**Proposal shown WITH the disagreement noted**
No agreement	**14**	**No proposal — the question is passed on as it stands**
Total	**61**	—

The figure the agent publishes about itself, and what it changed

In the dry run, **internal control rejected 6 proposals out of 47, i.e. 13 %**. **All six concerned applications taken over in a 2023 acquisition**, whose original tickets belong to a dissolved company: the indications existed, but they pointed at an organisation that is gone. **Outside that subset, no proposal was rejected.**

Subset	Proposals	Rejected	Rate
Applications from the 2023 acquisition	**9**	**6**	**67 %**
Applications of original origin	38	**0**	**0 %**
Overall	**47**	**6**	**13 %**

The rule added as a result

Rule PROP-03, version 1, proposed on 06/09/2026: an application inherited through an external growth operation predating its takeover no longer receives an automatic owner proposal; it goes straight to the subsidiary director, with the raw indications. **This rule awaits internal control's approval to take effect.**

The fourteen with no proposal

For these applications, no indication agrees. **One of them has recorded no sign-in for 400 days**: the question is not who answers for it, but whether it should stay open. It is flagged as such, with no recommendation to delete — **an application without sign-ins**

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may be a standby arrangement.

Decision awaited: Subsidiary director, then internal control for rule PROP-03

External writes: 0

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