



Access matrix — effect of the requested opening

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Design office → production run files · 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. **The matrix is presented, never widened by the platform.** *The access matrix is the single table stating which role reaches which space: it replaces the nine sets of rights that each lived inside their own source.*

What the opening would put in view

Population of documents	Volume	Decision required?
Production run files with no particular clause	3,860	None
Documents covered by a customer confidentiality clause	260	Yes — two customers limit by contract the list of people who may open them
Total within the scope of the request	4,120	—

The matrix before and after, role by role

Role	Today	After opening	Change
Design office (14 people)	12,300 documents	16,160	+3,860
Methods	18,700	18,700	—
Maintenance	51,400	51,400	—
Quality	38,400	38,400	—
Governance administrators (5)	214,000	214,000	— full access, logged line by line

What the platform advises against, with figures: opening the 260 documents under clause in one block. **In the last two customer audits, the question asked bore precisely on those documents.** Widened access with no written decision is exactly what an auditor looks for — and finds in one query.

What is ready

Item	Status
Document-by-document effect	Calculated, attached to this document
Decision sheet for the administrators	Drafted
Written mandate, capped and dated	Drafted — see the dedicated attachment
Application of the matrix once the mandate is signed	A few minutes

For the administrators to settle

Production run files under clause opened by name: _____

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.