# Access matrix — effect of the requested opening

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

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Design office → production run files · fictional document

**Fictional document — demonstration example**

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**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



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Legal notice (in French): bluelemonagent.ai/mentions-legales

Production run files under clause opened by name: _____

**Request a demo with your own documents**

This document is a fictitious example. To see the agent work on your own documents, request a demo from its page.
https://bluelemonagent.ai/en/entreprises/cas-usage/plateforme-de-gestion-documentaire-ia-souveraine

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