



## RUNNING EXAMPLE

Lendari applies this card to Margaux, its after-sales agent (maturity N2), owned by Camille Roussel (DDAO).

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### 1 TOOL INVENTORY · READ VS ACT (← ACF-05)

#### ORDER TRACKING

Read ☒ · Act ☐

#### CUSTOMER HISTORY

Read ☒ · Act ☐

#### REFUND ≤ €100

Read ☒ · Act ☒, within the cap

#### MESSAGE TO THE CUSTOMER

Read ☒ · Act ☒

#### PAYMENT DATA

Read ☐ · Act ☐, never wired

### 2 DATA PERIMETER

#### PERMITTED

Order, delivery, return, purchase history.

#### FORBIDDEN

Bank details, health data, any hosting outside the European Union.

### 3 REVIEW CONTROL

#### NEW ACCESS

On 09/12, CRM access requested for the carrier's agent: refused, no mandate.

#### FREQUENCY

Quarterly, by IT with the DDAO. Last review on 09/30/2026.

You do not grant what the agent might need, only what it does need.