

EXTERNAL SERVICE PROCESS DATA STORE

| <b>S</b> poofing    | Authentication  | Fraudulent Data Impersonating legitimate Users Pretending to be something it isn't  |
|---------------------|-----------------|---|
| <b>T</b> ampering   | Integrity       | Unauthorised changes to Data<br>Man-In-The-Middle (MITM)<br>Interfering with Data Integrity   |
| <b>R</b> epudiation | Non-Repudiation | Is there an Audit Trail? Can an Attacker hide their activity? Prevented logging of user actions   |
| nformation          | Confidentiality | Data transmitted un-encrypted<br>Leaking of Personal Data (PII)<br>Inadequete Access Control List (ACL)   |
| Denial              | Availability    | Inaccessbile products or services<br>Resource exhaustion<br>Reduced performance   |
| <b>E</b> levation   | Authorisation   | Bugs, exploits and misconfiguration increas-<br>ing a user's access level<br>Users being able to access services<br>or resources which they shouldn't |

| Low 3 Medium 6 High 8 Critical 10 |  |  |
|-----------------------------------|--|--|
| <b>D</b> amage                    | How much damage would this vulnerability cause if exploited? | How bad would an attack be?<br>From the Business and Service perspectives                            |
| <b>R</b> eproducability           | How difficult is it to reproduce this vulnerability?         | How easy is it to reproduce? Is it predictable or unpredictable? Are there other factors required?   |
| <b>E</b> xploitability            | How easy is it to exploit?                                   | How easy is it to exploit?<br>Is exploiting simple or complex?<br>Requires multiple vulnerabilities? |
| Affected                          | Who is affected?   | How many users will it impact? Does it affect only service users?                                    |
| <b>D</b> iscoverability           | How difficult is it to discover this vulnerability?          | How easy is it to discover the vulnerability? Exposed configuration information                      |