

Module 5- Computer Systems (2021-22)

Project

UNIVERSITY OF TWENTE.

Final Product-Security by Design Checklist

Team ID: 22	Project Name: RC Racing System
Team members: Liran Neta, Kristiyan Velikov, Laurens Neinders, Kağan Gülsüm, Rick Pluimers, Alex Petrov	Mentor (s): Alex Mo Mohammad Assaad
Security Review for the system	Put ✓ if you have completed all the points as mentioned in Column 1.
i) Need to ensure if the previous security control work for the system	✓
ii) If not, address the reason and discuss the mitigation plan among your team members After a discussion with the team, we realized our system does not have a functionality for a user to remove his account. This means our system was not GDPR compliant. We constructed a mitigation plan to fix this issue by adding the functionality in the respective parts of the system.	✓

iii) Identify if any significant changes required for the system at the end. If yes, then ensure to update the impacted control decisions in the document as finalized in the previous phases. No significant changes were made, just the added “remove account” functionality.	✓
iv) Review and approve it with your TA	✓

Note:

1. Be sure to accomplish the security review of the system according to the points.
2. Review all the security checks of the product with your members and mentor(s).

Team members' reviewed:

(Member 1, Yes), (Member 2, Yes),...

Mentor(s) reviewed and verified:

(Mentor 1, Yes), (Mentor 2, Yes), ...

Prepared by:

Dipti K. Sarmah