

Hazard Analysis REVITALIZE

Team 13, REVITALIZE

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Table 1: Revision History

Date	Developer(s)	Change
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1 Introduction

This document is a hazard analysis of REVITALIZE.

1.1 Hazard Definition

As per Nancy Leveson’s work, a hazard is a property or condition in a system together with a condition in the environment that has the potential to cause harm or damage. In REVITALIZE, there are safety (keeping records) and security (restricting access to data) hazards.

1.2 Other Used Terms in this Document

1.2.1 Failure

A failure in the REVITALIZE mobile application could occur when there is a deviation between the actual and expected output. Furthermore, a failure could also occur when a certain state causes REVITALIZE, or a component of REVITALIZE (login, database, etc.), to fail and therefore not achieve its necessary function.

1.2.2 Safety

REVITALIZE’s safety is its freedom from harm. However, it’s not an absolute. Safety is a global property of REVITALIZE. Therefore, when two or more REVITALIZE components interact together, the resulting emergent behaviour may or may not be safe.

2 Purpose of Hazard Analysis and Scope

Hence, the purpose of this document is to identify hazards pertaining to the REVITALIZE mobile application, and their causes, and then specify ways to eliminate them or mitigate their effect. The team cannot “bolt on” safety after implementing the application. Therefore, by identifying hazards and developing safety requirements before implementing, REVITALIZE team members will be able to react when their application fails to be safe. This becomes beneficial when something “bad” happens. The team will have a recovery plan.

The scope of this project is to create an all in one health and wellness mobile application that allows users to manage their diet, exercise, and sleep by providing them with meal recipe’s based on their nutritional preferences, a personalized workouts planner and a sleep tracker.

3 System Boundaries and Components

4 Critical Assumptions

[These assumptions that are made about the software or system. You should minimize the number of assumptions that remove potential hazards. For instance, you could assume a part will never fail, but it is generally better to include this potential failure mode. —SS]

5 Failure Mode and Effect Analysis

The next pages will show the full failure mode and effect analysis (FMEA) for REVITALIZE:

Component	Failure Modes	Effects of Failure	Causes of Failure	Recommended Actions	SR	Ref
Login	Login failed with invalid credentials	User cannot login and use/view app	Invalid login credentials	Reset user's credentials		H1-1
	Login failed with valid credentials	User cannot login and use/view app	Account locked temporarily Credentials are expired Mismatch of credentials in user input and database	Check if account is locked and if appropriate unlock account Wait for account to be unlocked Check if the credentials inputted by user matches credentials in database		H1-2
	Unauthorized login by invalid user	Invalid user can login and use/view/edit app where they do not have permission to do so	Illegal access to credentials that are gathered from potential tactics such as phishing, leaks, hackages etc.	Rollback changes made by invalid user to previous state Restrict access to invalid user and fix account permissions Flag issues that can be related to phishing, leaks, hackages etc.		H1-3
	Login database/server down	Percentage of users ranging from 0-100% cannot access app	All technologies/services related to login (ex. Backend services, database) is down	Have constant checks of overall health of related services Have alarms to inform when these issues have arised		H1-4
User Account	Backend services are compromised	Potential loss of user data	Database services are compromised/manipulated Failures such as memory errors, service crashes etc.	Have alarm and monitor for potential compromises and make the appropriate changes/rollbacks when needed		H2-1
	Spam accounts	Can cause an unnecessary usage and an excess of users that will take available resources from actual users	DDOS/Cyber attacks on app usually from automated programs	Adding potential CAPTCHAs and validation checks to prove that this is real user and not a "bot"		H2-2
Database	Data is deleted	Percentage of data ranging from 0-100% will be lost	Failures related to the database Cyber attacks Invalid access to database services]	Have backup databases Rollback changes to previous state where data was not deleted Have preventive measures to make sure data is not deleted unintentionally		H3-1
	Unable to use database	Users and all stakeholders are unable to use app data	Refer to H3-1	Display error message that is detailed and message that all users can understand Give potential timeline to user of when issue can be fixed Have preventive measures to avoid this issue		H3-2

Figure 1: Part 1 of FMEA

6 Safety and Security Requirements

[Newly discovered requirements. These should also be added to the SRS. (A rationale design process how and why to fake it.) —SS]

7 Roadmap

[Which safety requirements will be implemented as part of the capstone timeline? Which requirements will be implemented in the future? —SS]