

Hazard Analysis REVITALIZE

Team 13, REVITALIZE

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Table 1: Revision History

| Date | Developer(s) | Change |
|--------------------|---------------------|---------------|
| October 15th, 2022 | Bill Nguyen | FMEA |
| ... | ... | ... |

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[You are free to modify this template. —SS]

1 Introduction

[You can include your definition of what a hazard is here. —SS]

2 Scope and Purpose of Hazard Analysis

3 System Boundaries and Components

3.1 System Boundaries

The system boundary can be outlined using the following elements of the system:

1. Main application (with the following subsystems)
 - Login/Authentication
 - Database
 - Backend server
 - Main calendar
 - Diet menu
 - Workout menu
 - Sleep menu
2. APIs
 - Recipe API
 - Workout tracker API
 - Google sleep tracker API
3. Android device (device app is installed on)

The system boundary includes the application as a whole, the APIs used for its function, and the Android device the app is installed onto. Some of these elements are outside the direct control of REVITALIZE, namely the APIs, server uptime, database uptime, and the Android device itself. However, they are important elements of the system that must be taken into account for proper hazard analysis of the system.

3.2 Components

The components of the system are outlined as followed:

3.2.1 Login/Authentication System

System that allows users to create an account, login, and have their credentials verified. Users can then access their data and modify health goals and plans.

3.2.2 Database

System that stores and organizes user health data. Data will be stored to the user's account and is accessible to any device that logs in with said account.

3.2.3 Server Backend

System that controls the flow of data between the APIs and the application.

3.2.4 Main Calendar Interface

System that displays current diet, workout, and sleep goals/plans for selected day. Users can select a desired day on the calendar and navigate to the diet, workout, and sleep interfaces which are used to modify user goals and plans.

3.2.5 Diet Section Interface

System that allows users to search and add recipes aligned with their dietary goals. The recipes chosen by the user are then added to the plan of the selected day. Previously planned recipes are stored for easy access in the future.

3.2.6 Workout Section Interface

System that allows users to add existing or custom workouts to the selected calendar day. Previous workouts are stored for easy access in the future.

3.2.7 Sleep Section Interface

System that tracks and displays user sleep data. Also displays sleep/wake-up times based on user sleep goals and habits.

4 Critical Assumptions

- Assume user is not intentionally acting in a malicious way
- Assume user is not sharing username and password info with anyone else
- Assume user's Android device is functioning properly
- Assume user's Android device does not contain any vulnerabilities
- Assume APIs are up and function properly
- Assume APIs do not contain any vulnerabilities

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]