Risks Analysis

| Risks | Impact (/5) | Probability (/5) | Solution | Action Manager | End date (MM/YY) | Risk ID |
|--|-------------|------------------|--|------------------|------------------|---------|
| User adoption: If the user interface is not intuitive, it may not be used effectively | 1 | 2 | Conduct user testing and improve UI/UX design. | Louis Vernanchet | 01/25 | 1 |
| Unexpected cost | 1 | 1 | Detailed cost review with margins for unforeseen expenses and perform regular reviews | Louis Vernanchet | 11/24 | 2 |
| Malicious code injection into the app | 4 | 3 | Apply best security practices during development | Alexandre Catala | 03/25 | 3 |
| Attacks on the kernel module | 5 | 4 | Test the module | Lorenzo Matilla | O1/25 | 4 |
| User disables SuperNanny | 2 | 2 | Add warnings about the risks of desactivation, provide options to configure instead of deactivating | Tanguy Cailleaux | 01/25 | 5 |
| Problem during the app installation | 4 | 2 | Automate the installation process and provide clear logs in case of errors | Louis Vernanchet | 04/25 | 6 |
| Incorrect assignment of roles to users | 3 | 2 | Set up role management based on predefined models and integrate automatic verifications to validate attributions | Alexandre Catala | 05/25 | 7 |
| Error in the kernel module code | 4 | 3 | Set up unit and functional tests on the modules | Lorenzo Matilla | 01/25 | 8 |
| Reduced performance for running applications and/or the system (due to syscalls) | 2 | 2 | Optimize the code and perform regular load testing | Alexandre Catala | 02/25 | 9 |
| Technical limitation due to the use of Landlock | 3 | 3 | Implement solutions to complement Landlock | Tanguy Cailleaux | 02/25 | 10 |
| SuperNanny, which is not usable on new Linux updates. | 4 | 4 | Focus on a single Linux version | Lorenzo Matilla | 12/25 | 11 |
| Load management on Kubernetes : Risk of high resource usage affecting performance in large deployments. | 2 | 3 | Use autoscalers and optimize pod configurations | Alexandre Catala | 05/25 | 12 |
| Sandbox escape | 5 | 3 | Reinforce isolation | Tanguy Cailleaux | 04/25 | 13 |

Impact

| | 1 WEAK | 2 MEDIUM | 3 HIGH | 4 VERY HIGH | 5 CRITICAL |
|----------------|-----------|-------------|-----------|----------------|---------------|
| 1 WEAK | 2 | 1 | | | |
| 2 MEDIUM | | 5, 9 | 7 | 6 | |
| 3 HIGH | | 12 | 10 | 3, 8 | 13 |
| 4 VERY HIGH | | | | 11 | 4 |
| 5 CRITICAL | | | | | |

Probability