

Database Design

InfoSafe

Seed Analytics

Team Name: FrAgile

Team Members: Christof Steyn

Chris Mittendorf

Karel Smit

Yané van der Westhuizen

Alistair Ross

Team Contact: <u>fragile.cos301@gmail.com</u>

Table Of Contents

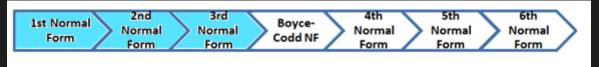
Table Of Contents	1
Introduction	2
Keys in Relational Databases	2
1NF (First Normal Form)	3
2NF (Second Normal Form)	3
3NF (Third Normal Form)	3
Database Structure	4
Legend	4
Users	4
System Roles	4
Hashed Passwords	4
Roles	4
Data Scopes	4
Data Scope Roles	4
Access Requests	5
Tasks / Compliance Matrix	5
Assigned Tasks	5
Documents	5
Emails	5
Task Documents	5
Task Emails	5
Support Requests	5
Assigned Support Requests	6
Risks	6
Assigned Risks	6
Assets	6
Asset Requests	6

Introduction

It is important to understand what database normalisation is before delving into the design of the actual database. Normalisation is a design technique that reduces data redundancy and undesirable anomalies when creating, editing or deleting the contents of the database. The normalisation rules will divide large tables into smaller ones and then link them using relationships through primary and foreign keys. There are essentially seven database normal forms however the last four aren't as widely used and the first three rules are widely regarded as standard. We will also give further details about the relationships and the keys in the database.

The three rules we'll discuss here are:

- 1NF (First Normal Form)
- 2NF (Second Normal Form)
- 3NF (Third Normal Form)



Database Normal Forms

Kevs in Relational Databases

Keys are used to identify records in a table uniquely. Usually it is an identifying feature like an ID or a specific number that is used to identify a row (or tuple) in a specific table. These keys can be used to identify duplicate information and help establish relationships between other tables in the database. The two keys we will use are Primary Keys and Foreign Keys.

Primary Keys are single column values used to identify a single database record uniquely. The Primary key has to be completely unique to a record and cannot be a null value. They should never or very rarely be changed and when a new record is created a new Primary Key should also be assigned to this record.

Foreign Keys are also used to uniquely identify records in a table. The foreign key is essentially a reference to a primary key and they can have the same value, they can be different or even null, unlike primary keys. The key in a table will reference the primary key to add more value to that record without the risk of running into redundancies or errors.

1NF (First Normal Form)

For a table to be in 1NF the following criteria need to be met:

- Each cell in a table should only contain a single value, no duplicates or multiple values are allowed
- Each record (or row) in a table should be unique, no duplicates allowed

2NF (Second Normal Form)

For a table to be in 2NF the following criteria need to be met:

- The table should meet all the criteria to be in 1NF
- Each table should have a single column for Primary Keys unique to each record of each table

3NF (Third Normal Form)

For a table to be in 3NF the following criteria need to be met:

- The table should meet all the criteria to be in 2NF
- The table should have no transitive functional dependencies, which means that a change in a non-key column might cause any other non-key column

Database Structure

Legend

Primary Key	Foreign Key	Non-key Attribute
-------------	-------------	-------------------

Users

User_ID System_Role_ID	Surname	Name	Email_Address
------------------------	---------	------	---------------

System Roles

System_Role_ID Type

Hashed Passwords

User_ID Hashed_Passwords

Roles

Role_ID Role_Description

Data Scopes

Data_Scope_ID	Name	Description	Date_Captured	Status
		· ·	· ·	

Data Scope Roles

Data_Scope_ID User_ID Role_ID

Access Requests

Tasks / Compliance Matrix

 Task_ID
 Description
 Status
 Due_Date
 Date_Completed

Assigned Tasks

Task_ID User_ID Data_Scope_ID

Documents

Document_ID File

Emails

Email_ID Email_File

Task Documents

Task_ID Document_ID

Task Emails

Task_ID Email_ID

Support Requests

 Support_Request_ID
 User_ID
 Type
 Description
 Status
 Asset_ID

Assigned Support Requests

Risks

Risk_ID	Data_Scope_ID	Impact_Rating	Description	Status
			•	

Assigned Risks

Risk_ID User_ID

Assets

Asset_ID	Туре	Description	Status	Assigned_User_ID
----------	------	-------------	--------	------------------

Asset Requests

Asset_Request_ID	User_ID	Reason	Desired_Date	Status
------------------	---------	--------	--------------	--------