



# InfoSafe

Seed Analytics

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**FrAgile**

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# Demo 2 Contributions

## Christof Steyn

- Helped setting up the backend services for the database:
  - Asset Controllers and services.
  - Datascope Controllers and Services.
  - User Services.
- Helped link our backend to our frontend:
  - Asset Creation Linking.
  - Asset Viewing Linking.
  - User Creation Linking.
  - User Viewing Linking.
  - Datascope Creation Linking.
  - Datascope Viewing Linking.

## Chris Mittendorf

- Worked on documentation for the project
  - System Architecture
  - Coding Standards
  - Database design
  - User Manual
  - SRS V2
- Worked on Backend with:
  - Password encryption
  - Initial random password generation
- Worked on frontend with:
  - User creation integration with password generation and encryption

- Organized GitHub including:
  - README updates
  - GitHub badges
  - Wiki page for organization and standards

## Yané van der Westhuizen

- Completed designs for several pages and overlays including adapting initial designs.
- Implemented frontend for:
  - User Viewing
  - User Editing
  - Data Scope Viewing
  - Asset/Device Editing
- Refactored the home page implementation.
- Helped resolve, if any, errors or bugs occurred when merging frontend implementations.
- Assisted with creating the presentation for the demo.

## Karel Smit

- Created designs for multiple subsystems and overlays.
- Frontend:
  - Create User overlay
  - Edit User overlay
  - Create Data Scope overlay
  - Edit Data Scope overlay
  - Create Device overlay
  - Edit Device overlay
  - Fixing of various issues related to the frontend
- Assisted with integration of the front and back-end.
- Unit testing for frontend.

## Alistair Ross

- Setting up JWT:
  - Authentication scheme for logged in Users.
  - Setting up jwt tokens and sessions
  - Make the backend accept requests from logged in users.
  - Helped with setting up backend services and controllers.
  - Linking backend to frontend
- Testing:
  - Created all our Cypress Integration Tests.
  - Automated the Cypress Tests.
  - Wrote Spring Tests.

# Demo 3 Contributions

## Christof Steyn

- Backend:
  - Created/Integrated Edit endpoints for Users
  - Created/Integrated Edit endpoints for DataScopes
  - Created/Integrated Edit endpoints for Risks
  - Created/Integrated Edit endpoints for Assets
  - Created/Integrated Edit endpoints for all the Requests
  - Created/Integrated Edit endpoints for Tasks
  - Helped with integrating the User backend
  - Helped with integrating the Datascope backend
  - Helped with integrating the Asset backend
  - Helped with integrating the Request backend
  - Helped with integrating the Task backend
  - Updated all the DB models to match frontend data
  - Helped with linking the different roles to the correct subsystems

## Chris Mittendorf

- Database:
  - Setup AWS RDS for the system
  - Redesigned the entities
- Hosting:
  - Setup initial AWS hosting
  - Began work on automatic deployment from GitHub to AWS
- Backend:
  - Created Models, Controllers, Repositories, Requests and Services for:
    - Access Requests
    - Asset Requests
    - Assets Types
    - Assigned Assets
    - Assigned Risks
    - Assigned Support Requests
    - Assigned Risks
    - Hashed Passwords

- Support Requests
- Documentation
  - Updated:
    - Database Designs
    - User Manual
    - SRS Doc
    - System Architecture
    - Coding Standards
  - Created:
    - Installation Manual

## Yané van der Westhuizen

- Created/Updated designs for:
  - Data Scope View
  - Data Scope Edit
  - Data Scope Creation
  - Access Requests View
  - Access Requests Edit
  - Access Requests Creation
  - Requests Tab
  - Asset Requests Tab
  - Device View
  - Asset Requests Review
  - Device Creation
  - Device Edit
- Implemented/Improved front-end for:
  - Login
  - Home
  - ISO View
  - DISO View
  - Data Custodian View
  - Device Creation
  - Device Edit
  - Access Request View
  - Access Request Edit

- Access Request Approval
  - Support Request View
  - Support Request Edit
  - Asset Request View
  - Asset Request Review
- Helped create the presentation slides for Demo 3.
- Fixed several front-end related issues.

## Karel Smit

- Created/Updated the UI/UX designs for the following subsystems:
  - Create Risk
  - Edit Risk
  - Review Risk
  - Task Approval
  - ISO Risk Tab Design
  - DISO Risk Tab Design
- Implemented the front-end for the following:
  - Task Creation
  - Task View
  - Task Update
  - Task Approval
  - Risk Creation
  - Risk View
  - Risk Update
  - Risk Review
  - Employee view
  - Asset Manager view
- Various UI fixes and changes

## Alistair Ross

- Backend Implementation
  - Continued implementation of service, controllers, repositories and models.
  - Implemented multiple “GET” and “POST” methods to improve frontend functionality.



- Improved JWT authentication, as well as implementing CORS configuration to allow for communication with the frontend.
- Frontend and backend integration
  - Implemented all viewing
  - Implemented all creating
  - Setup error checking to ensure correct data is saved

# Demo 4 Contributions

## Christof Steyn

- Hosting:
  - Setting up our aws ec2 server for hosting.
- Testing:
  - Created and updated all our frontend unit tests.
- DevOps:
  - Setting up the correct deployment workflows on our project so that our frontend and backend can deploy and build successfully on our server.
  - Creating and setting up the correct workflows for our frontend unit tests.
  - Setting up the Codecov pipeline to create and post our coverage reports.
- Integration:
  - Integrating all the view pages for the following subsystems:
    - DataScopes
    - Tasks
    - Risks
    - Access Requests
    - Asset Requests
    - Support Request
    - Devices
  - Integrating all the edit pages for the following subsystems:
    - DataScopes
    - Tasks
    - Risks
    - Access Requests
    - Asset Requests
    - Support Request
    - Devices
  - Helped make all the pages on the project asynchronous.

## Chris Mittendorf

- Hosting and Deployment
  - Helped setup and upgrade and maintain the AWS EC2 instance
  - Upgraded and maintained the AWS RDS database

- Helped create the automatic deployment workflow
  - Enabled HTTPS to ensure the security of the website
  - Setup and configured all AWS secrets
- Backend
  - Implement all functions and configurations for the AWS secrets manager
  - Implemented functions for communication to the database
- Frontend
  - Helped with minor styling issues
  - Created the content of the Help and About pages
- Integration
  - Helped across the different subsystems with integration issues
- Testing
  - Setup all non-functional tests and surveys for the user testing
- Documentation
  - Created the testing policy document
  - Updated and maintained all documents for the project

## Yané van der Westhuizen

- Created/Updated designs for:
  - Dashboard/Home
  - Role Creation
  - General Tab View
  - General Pop-Up View
- Implemented new designs for:
  - Home/Dashboard
  - Role Creation
  - Users
  - Data Scopes
  - Tasks
  - Devices
  - Risks
  - Requests
  - Access Requests
  - Asset Requests
  - Support Requests
  - About
  - Navbar

- Added design and front-end implementations for:
  - Help Pop-ups
  - Searching subsystems
  - Several subsystem pop-ups (Create/Delete/Edit/Review)
  - Role Creation: Multiple views to view current system roles and create new roles.
- Fixed:
  - Display and styling for several pages and pop-ups.

## Karel Smit

- Redesign of front-end systems for dynamic roles:
  - Users
  - Data Scopes
  - Devices
  - Tasks
  - Access Requests
  - Support Requests
  - Asset Requests
  - Risks
  - Requests
  - Navbar
- Created new front-end systems:
  - Forgot password
  - Change password
  - Delete pop-up
  - Help pop-up
- Updated front-end systems:
  - Support request (multiple views based on permissions)
  - Various subsystem pop-ups
  - Navbar
  - User settings
  - Home
- Fixed:
  - Styling for various pages and pop-ups
  - Display issues for various pop-ups
  - Integration for delete device
  - Integration for delete data scope

- Integration for view roles

## Alistair Ross

- Implementation of Backend
  - Implemented majority of backend structure including associating all models and handling different database calls needed for frontend
- Role creation
  - Implemented backend role creation
  - Integrated with users to give users authorities
- Increased Security
  - Made tokens stateless
  - Implemented authority checking
- Implemented email and notification
  - Implemented automatic email and notifications on the backend to send to users when something significant occurs.
- Change Password and OTP
  - Implemented change password functionality
  - Implemented an OTP system for forgotten password
- Multiple Database implementation
  - Setup configuration for multiple database
  - Setup all delete functionality
- Integration
  - Laid out integration structure as well as integrated a large amount of the frontend with the backend
- Testing
  - Implemented cypress tests to workflow
- Hosting
  - Assisted in setting up AWS ec2 instance as well as assisting with final build procedures