

# Husky AI

**Owner:**

**Reviewer:**

**Contributors:** Imported from TM-BOM

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# Executive Summary

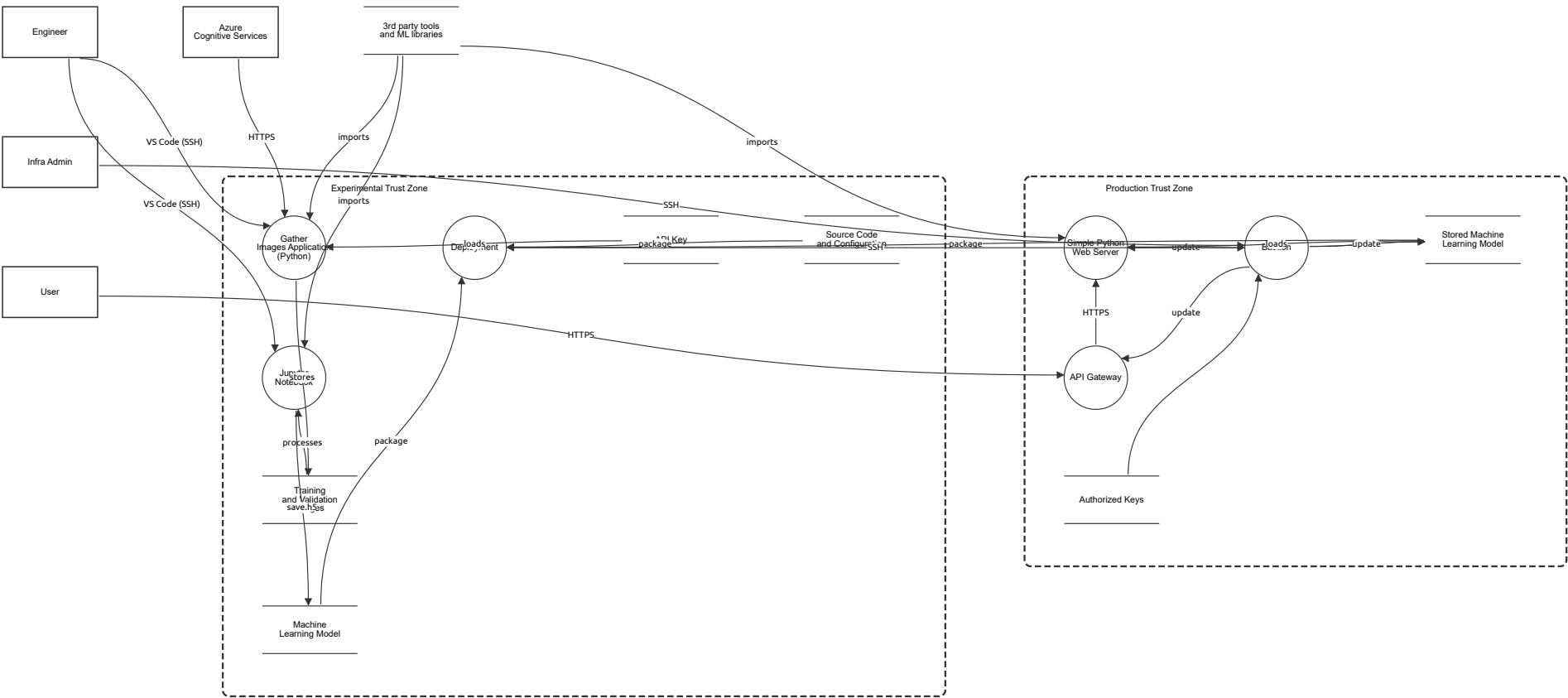
## High level system description

A machine learning system to classify Huskies vs dogs. HuskyAI is a machine learning system designed to classify images and distinguish between huskies and non-huskies. It integrates secure data handling practices with a robust convolutional neural network (CNN) for image recognition. Secure Image Retrieval: HuskyAI uses TLS to securely fetch images from Azure Cognitive Services, ensuring encryption during data transmission and validating the server's authenticity to prevent man-in-the-middle attacks. Data Storage and Access Controls: Azure Blob Storage is used to store datasets, with public access fully blocked. Access is controlled using Role-Based Access Control (rbac) and Attribute-Based Access Control (ABAC) to enforce granular, identity-based permissions. Jupyter Notebooks, which host model development and experimentation, are also secured with rbac and ABAC, preventing unauthorized public access. Developer Authentication: Developers access the system through SSH keys protected by passphrases. This adds an additional layer of security, reducing the likelihood of unauthorized access even if keys are exposed. Model and Dataset Dataset Composition: The dataset comprises approximately 1,300 husky images and 3,000 non-husky images sourced via Bing's image search. Data undergoes manual cleansing and is split into training and validation sets to enhance model performance. Model Design: HuskyAI employs a CNN with: Convolutional layers for feature extraction. Max-pooling layers for dimensionality reduction. Dropout layers to prevent overfitting. Dense layers for final classification. The model is trained with the Adam optimizer and a learning rate of 0.0005, optimized for accuracy and computational efficiency. Security Considerations rbac and ABAC controls across storage and development environments ensure sensitive data and configurations are protected. TLS ensures secure communication channels, preventing eavesdropping or data interception during image retrieval. Applications HuskyAI is tailored for accurate image classification and can be adapted for other domains requiring precise visual differentiation, with a focus on maintaining strong security postures. HuskyAI combines state-of-the-art machine learning techniques with stringent security controls, including secure communications, robust access management, and encrypted developer authentication, to deliver a reliable and secure image classification system.

## Summary

Total Threats	0
Total Mitigated	0
Total Open	0
Open / Critical Severity	0
Open / High Severity	0
Open / Medium Severity	0
Open / Low Severity	0

# Husky AI



# Husky AI

## Engineer (Actor)

Description: A Data Engineer responsible for building, training, and deploying machine learning models.

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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## Infra Admin (Actor)

Description: Administrator responsible for securing and maintaining production infrastructure.

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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## Azure Cognitive Services (Actor)

Description: External service providing resources for machine learning experimentation.

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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## User (Actor)

Description: External user interacting with the HuskyAI system via the API Gateway.

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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## 3rd party tools and ML libraries (Store)

Description: External third party tools for the services

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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## Gather Images Application (Python) (Process)

Description: This is a Python-based application responsible for gathering images from external sources, specifically Azure Cognitive Services, and storing them in the designated Training and Validation Images storage.

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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## Jupyter Notebook (Process)

Description: A Jupyter Notebook environment that processes the images stored in Training and Validation Images, executes code using external ML libraries, and provides a UI for engineers to interact with and manipulate data, allowing for iterative model development. It can save trained machine learning models to Machine Learning Model storage.

Number	Title	Type	Severity	Status	Score	Description	Mitigations

## Deployment (Process)

Description: Handles the deployment of the machine learning model by packaging the model and all necessary source code and configuration stored in Source Code and Configuration. It receives the final model from Jupyter Notebook and prepares it for deployment to the production environment.

Number	Title	Type	Severity	Status	Score	Description	Mitigations

## Training and Validation Images (Store)

Description: Contains images used for training and validation of machine learning models.  
Data set: Training and Validation Images  
Contains images used for training and validation of machine learning models.  
Record count maximum of 100000 with data sensitivity of biz and access control methods of rbac

Number	Title	Type	Severity	Status	Score	Description	Mitigations

## API Key (Store)

Description: Stores API keys for secure access to external services.  
Data set: API Keys  
Stores API keys for secure access to external services.  
Record count maximum of 20 with data sensitivity of cred and access control methods of rbac

Number	Title	Type	Severity	Status	Score	Description	Mitigations

## Machine Learning Model (Store)

Description: Contains the machine learning models in serialized format.  
Data set: Bastion Logs  
Contains trained machine learning models in serialized format for production use.  
Record count maximum of 5000 with data sensitivity of biz and access control methods of acl

Number	Title	Type	Severity	Status	Score	Description	Mitigations

## Source Code and Configuration (Store)

Description: Stores source code and configuration files for deployment and production setup.  
Data set: Source Code and Configuration  
Stores source code and configuration files for deployment and production setup.  
Record count maximum of 200 with data sensitivity of biz and access control methods of rbac

Number	Title	Type	Severity	Status	Score	Description	Mitigations

## Simple Python Web Server (Process)

Description: Serves as simple web server

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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## API Gateway (Process)

Description: Serves as the entry point for external users to interact with the production environment via HTTPS. It routes user requests to the Simple Python Web Server and ensures secure communication. The API Gateway enforces request validation and manages APIs exposed to the public while ensuring access control to internal services.

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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## Bastion (Process)

Description: A secure access management component for administrative functions. It provides controlled SSH access for the Infrastructure Admin to internal production resources, such as the Stored Machine Learning Model and Simple Python Web Server.

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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## Authorized Keys (Store)

Description: Contains SSH keys used for securing administrative access.  
Data set: Authorized Keys  
Contains SSH keys used for securing administrative access.  
Record count maximum of 100 with data sensitivity of cred and access control methods of rbac

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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## Stored Machine Learning Model (Store)

Description: Contains storage for machine learning models in serialized format.  
Data set: Stored Machine Learning Models  
Contains trained machine learning models in serialized format for production use.  
Record count maximum of 10 with data sensitivity of biz and access control methods of rbac

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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## HTTPS (Data Flow)

Description: Transfer data from Azure Cognitive Services to Gather Images Application in Python.

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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## imports (Data Flow)

Description: Transfer data from Third Party tools and ML libraries to Gather Images Application in Python.



Number	Title	Type	Severity	Status	Score	Description	Mitigations
<h2>save.h5 (Data Flow)</h2> <p>Description: Transfer final model from Jupyter Notebook to Machine Learning Model.</p>							



Number	Title	Type	Severity	Status	Score	Description	Mitigations
<h2>loads (Data Flow)</h2> <p>Description: Transfer sensitive data from Stored Machine Learning Model to Simple Python Web Server.</p>							

Number	Title	Type	Severity	Status	Score	Description	Mitigations
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