

Jour fixe – Feb 11, 2021

■	Complete
■	Ongoing
■	Pending
■	Delayed

Review	Required input / support	► Preparation	► Underway	► Done	Target
a	Threat modelling	<ul style="list-style-type: none"> Confidentiality Integrity Availability 	<ul style="list-style-type: none"> Confidentiality Integrity Availability 	<ul style="list-style-type: none"> Confidentiality Integrity Availability 	Feb 5
b	Security design coverage check	<ul style="list-style-type: none"> Security goal coverage Underlying assumptions 	<ul style="list-style-type: none"> Security goal coverage Underlying assumptions 	<ul style="list-style-type: none"> Security goal coverage Underlying assumptions 	Feb 12
c	Implementation baseline check	<ul style="list-style-type: none"> Audit status update Runtime implementation Node implementation Dynamic testing 	<ul style="list-style-type: none"> Runtime implementation Node implementation Dynamic testing 	<ul style="list-style-type: none"> Runtime implementation Node implementation Dynamic testing 	Feb 24
d	Verify implementation fixes	<ul style="list-style-type: none"> New issues (#3, #4, #5, #6) discussion Issue remediation 	<ul style="list-style-type: none"> #1 #2 #3 #4 #5 #6 		Mar 1