

Jour fixe – Feb 25, 2021

■	Complete
■	Ongoing
■	Pending
■	Delayed

Review	Required input / support	► Preparation	► Underway	► Done	Target
a Threat modelling	▪ -	<div>Confidentiality</div> <div>Integrity</div> <div>Availability</div>	<div>Confidentiality</div> <div>Integrity</div> <div>Availability</div>	<div>Confidentiality</div> <div>Integrity</div> <div>Availability</div>	Feb 5
b Security design coverage check	▪ -	<div>Security goal coverage</div> <div>Underlying assumptions</div>	<div>Security goal coverage</div> <div>Underlying assumptions</div>	<div>Security goal coverage</div> <div>Underlying assumptions</div>	Feb 12
c Implementation baseline check	▪ Code review status update ▪ Final deliverables	<div>Runtime implementation</div> <div>Node implementation</div> <div>Dynamic testing</div>	<div>Runtime implementation</div> <div>Node implementation</div> <div>Dynamic testing</div>	<div>Runtime implementation</div> <div>Node implementation</div> <div>Dynamic testing</div>	Feb 24
d Verify implementation fixes	▪ New issues discussion (#11, #12) ▪ Planned fixes for the missing deposit issues (#5, #6, #11, #12)	<div>#1</div> <div>#2</div> <div>#3</div> <div>#4</div> <div>#5</div> <div>#6</div> <div>#7</div> <div>#8</div> <div>#9</div> <div>#10</div> <div>#11</div> <div>#12</div>	<div>#1</div> <div>#2</div> <div>#3</div> <div>#4</div> <div>#5</div> <div>#6</div> <div>#7</div> <div>#8</div> <div>#9</div> <div>#10</div> <div>#11</div> <div>#12</div>	<div>#1</div> <div>#2</div> <div>#3</div> <div>#4</div> <div>#5</div> <div>#6</div> <div>#7</div> <div>#8</div> <div>#9</div> <div>#10</div> <div>#11</div> <div>#12</div>	Mar 1