Risk matrix – Hackernews clone

Group E

	Insignificant	Minor	Moderate	Major	Catastrophic
Certain					
Likely	Open portsPublic Github codebase			DDOS attack	
Possible		Jenkins/CI supply chain ⁱ		Database breakdown – data loss ⁱⁱ	Server breakdown – whole system offline ⁱⁱⁱ
Unlikely	Developer fraud ^{iv}	Unwanted database <i>read</i> access ^v		 Exploited code Unwanted CI- tools access Unwanted data modify access 	
Rare					Outage ^{vi}

Endnotes:

ⁱ As mentioned in our threat modeling, our continuous integration tools need to run some commands at 'sudo'-level with admin rights. This could potentially execute hazardous code directly in the server.

ii All of our data is simulated. So, while it's not a good thing if we lose data, it's not critical.

iii If our server providers (Hetzner or DigitalOcean) systems goes offline, that means so do ours.

iv A situation where one of our own developers compromises the system or the data to his own benefit.

^v Again, our data is simulated. Therefore, the importance of keeping its details private is not very high.

vi If the datacentres that hosts our servers gets destroyed completely (earthquake, meteor attack, tsunami etc.), we lose the entire system.