

No	Asset	Threat to asset	Risk description	Impact level 1 to 5	Likelihood level 1 to 5	Severity or Risk level (impact*likelihood)	Mitigating Action
1	Web server	<ul style="list-style-type: none"> - SQL injection attacks. - Misconfiguration attacks - Broken authentication 	<p>Failing to implement control for the web server will expose the server data for attacker and will lead to breach as it will affect the value of integrity.</p> <p>Misconfiguration attacks exploit configuration weaknesses found in web and application servers</p>	High 4	Low 2	Moderate 8	<ul style="list-style-type: none"> -Disable administration interfaces -Disable debugging. - Update and patch - Firewall - Multi-factor authentication
2	Data base	-Database injection attacks.	injection attack will lead to unmanaged sensitive data and loss of data confidentiality and integrity.	High 4	Low 2	Moderate 8	<ul style="list-style-type: none"> -using parameterized queries (also known as prepared statements) - Firewall
3	Network	<ul style="list-style-type: none"> -Unauthorized access. - Privilege escalation. - DoS attacks. 	<p>unauthorized access to the network make the system in danger and will affect the accuracy accountability values.</p> <p>DOS attack shut down network making it inaccessible to its intended users.</p>	High 4	Low 2	Moderate 8	<ul style="list-style-type: none"> - Apply advanced application control and protection -Multi-factor authentication - Allowing and Denying Specific IPs -Upstream Filtering and DDS