Threat Model Report
ChemoDemo IT OT Infrastructure

10 July 2025

ChemoDemo Security Team

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Management Summary

Threagile toolkit was used to model the architecture of "ChemoDemo IT OT Infrastructure" and derive risks by analyzing the components and data flows. The risks identified during this analysis are shown in the following chapters. Identified risks during threat modeling do not necessarily mean that the vulnerability associated with this risk actually exists: it is more to be seen as a list of potential risks and threats, which should be individually reviewed and reduced by removing false positives. For the remaining risks it should be checked in the design and implementation of "ChemoDemo IT OT Infrastructure" whether the mitigation advices have been applied or not.

Each risk finding references a chapter of the OWASP ASVS (Application Security Verification Standard) audit checklist. The OWASP ASVS checklist should be considered as an inspiration by architects and developers to further harden the application in a Defense-in-Depth approach. Additionally, for each risk finding a link towards a matching OWASP Cheat Sheet or similar with technical details about how to implement a mitigation is given.

In total **233 initial risks** in **18 categories** have been identified during the threat modeling process:

0 **critical risk**	233 **unchecked**
0 **high risk**	0 **in discussion**
29 **elevated risk**	0 **accepted**
19 **medium risk**	0 **in progress**
185 **low risk**	0 *mitigated*
	0 *false positive*
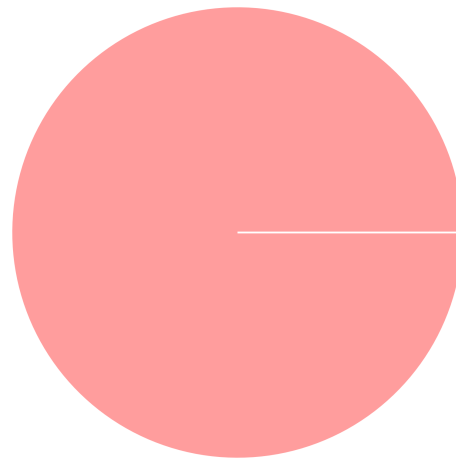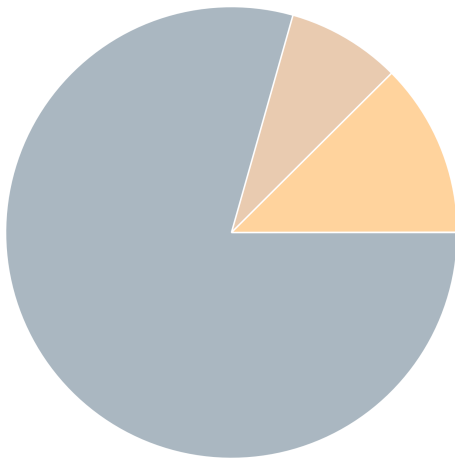
Impact Analysis of 233 Initial Risks in 18 Categories

The most prevalent impacts of the **233 initial risks** (distributed over **18 risk categories**) are (taking the severity ratings into account and using the highest for each category):

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated: **Cross-Site Scripting (XSS)**: 8 Initial Risks - Exploitation likelihood is *Likely* with *Medium* impact.
If this risk remains unmitigated, attackers might be able to access individual victim sessions and steal or modify user data.

Elevated: **Missing Authentication**: 12 Initial Risks - Exploitation likelihood is *Likely* with *Medium* impact.
If this risk is unmitigated, attackers might be able to access or modify sensitive data in an unauthenticated way.

Elevated: **Path-Traversal**: 8 Initial Risks - Exploitation likelihood is *Very Likely* with *Medium* impact.
If this risk is unmitigated, attackers might be able to read sensitive files (configuration data, key/credential files, deployment files, business data files, etc.) from the filesystem of affected components.

Elevated: **Unguarded Access From Internet**: 5 Initial Risks - Exploitation likelihood is *Very Likely* with *Medium* impact.
If this risk is unmitigated, attackers might be able to directly attack sensitive systems without any hardening components in-between due to them being directly exposed on the internet.

Medium: **Code Backdooring**: 1 Initial Risk - Exploitation likelihood is *Unlikely* with *Medium* impact.
If this risk remains unmitigated, attackers might be able to execute code on and completely takeover production environments.

Medium: **Missing Hardening**: 2 Initial Risks - Exploitation likelihood is *Likely* with *Low* impact.
If this risk remains unmitigated, attackers might be able to easier attack high-value targets.

Medium: **Missing Network Segmentation**: 4 Initial Risks - Exploitation likelihood is *Unlikely* with *Medium* impact.
If this risk is unmitigated, attackers successfully attacking other components of the system might have an easy path towards more valuable targets, as they are not separated by network segmentation.

Medium: **Missing Vault (Secret Storage)**: 1 Initial Risk - Exploitation likelihood is *Unlikely* with *Medium* impact.
If this risk is unmitigated, attackers might be able to easier steal config secrets (like credentials, private keys, client certificates, etc.) once a vulnerability to access files is present and exploited.

Medium: **Unencrypted Technical Assets**: 9 Initial Risks - Exploitation likelihood is *Unlikely* with *High* impact.
If this risk is unmitigated, attackers might be able to access unencrypted data when successfully compromising sensitive components.

Low: **Accidental Secret Leak**: 1 Initial Risk - Exploitation likelihood is *Unlikely* with *Low* impact.
If this risk is unmitigated, attackers which have access to affected sourcecode repositories or artifact registries might find secrets accidentally checked-in.

Low: **DoS-risky Access Across Trust-Boundary**: 8 Initial Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
If this risk remains unmitigated, attackers might be able to disturb the availability of important parts of the system.

Low: **Incomplete Model**: 45 Initial Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
If this risk is unmitigated, other risks might not be noticed as the model is incomplete.

Low: **Missing Identity Propagation**: 2 Initial Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
If this risk is unmitigated, attackers might be able to access or modify foreign data after a successful compromise of a component within the system due to missing resource-based authorization checks.

Low: **Unchecked Deployment**: 1 Initial Risk - Exploitation likelihood is *Unlikely* with *Low* impact.
If this risk remains unmitigated, vulnerabilities in custom-developed software or their dependencies might not be identified during continuous deployment cycles.

Low: **Unnecessary Communication Link**: 50 Initial Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
If this risk is unmitigated, attackers might be able to target unnecessary communication links.

Low: **Unnecessary Technical Asset**: 17 Initial Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
If this risk is unmitigated, attackers might be able to target unnecessary technical assets.

Low: **Wrong Communication Link Content**: 50 Initial Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
If this potential model error is not fixed, some risks might not be visible.

Low: **Wrong Trust Boundary Content**: 9 Initial Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
If this potential model error is not fixed, some risks might not be visible.

Risk Mitigation

The following chart gives a high-level overview of the risk tracking status (including mitigated risks):

233 **unchecked**
0 **in discussion**
0 **accepted**
0 **in progress**
0 *mitigated*
0 *false positive*

Low (185)   Medium (19)   Elevated (29)   High (0)   Critical (0)

After removal of risks with status *mitigated* and *false positive* the following **233 remain unmitigated**:

0 **unmitigated critical risk**
0 **unmitigated high risk**
29 **unmitigated elevated risk**
19 **unmitigated medium risk**
185 **unmitigated low risk**

0 **business side related**
192 **architecture related**
16 **development related**
25 **operations related**
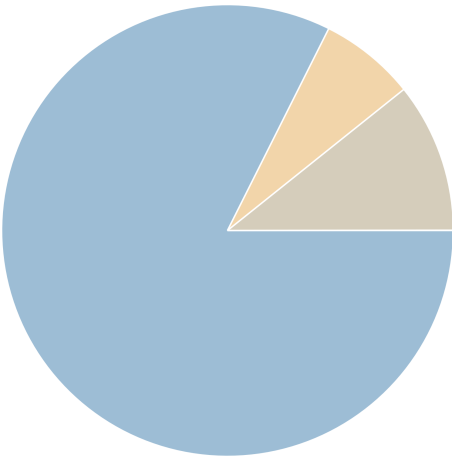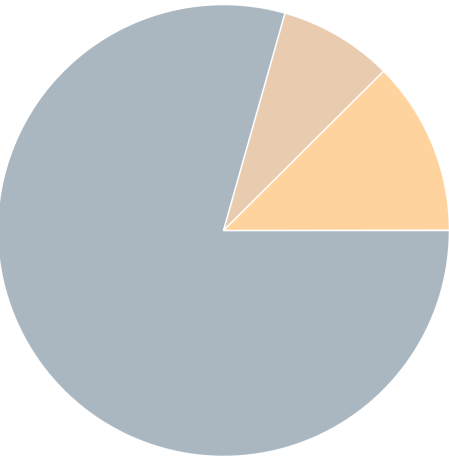
Impact Analysis of 233 Remaining Risks in 18 Categories

The most prevalent impacts of the **233 remaining risks** (distributed over **18 risk categories**) are (taking the severity ratings into account and using the highest for each category):

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated: **Cross-Site Scripting (XSS)**: 8 Remaining Risks - Exploitation likelihood is *Likely* with *Medium* impact.
If this risk remains unmitigated, attackers might be able to access individual victim sessions and steal or modify user data.

Elevated: **Missing Authentication**: 12 Remaining Risks - Exploitation likelihood is *Likely* with *Medium* impact.
If this risk is unmitigated, attackers might be able to access or modify sensitive data in an unauthenticated way.

Elevated: **Path-Traversal**: 8 Remaining Risks - Exploitation likelihood is *Very Likely* with *Medium* impact.
If this risk is unmitigated, attackers might be able to read sensitive files (configuration data, key/credential files, deployment files, business data files, etc.) from the filesystem of affected components.

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If this risk remains unmitigated, attackers might be able to execute code on and completely takeover production environments.

Medium: **Missing Hardening**: 2 Remaining Risks - Exploitation likelihood is *Likely* with *Low* impact.
If this risk remains unmitigated, attackers might be able to easier attack high-value targets.

Medium: **Missing Network Segmentation**: 4 Remaining Risks - Exploitation likelihood is *Unlikely* with *Medium* impact.
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If this risk is unmitigated, attackers might be able to easier steal config secrets (like credentials, private keys, client certificates, etc.) once a vulnerability to access files is present and exploited.
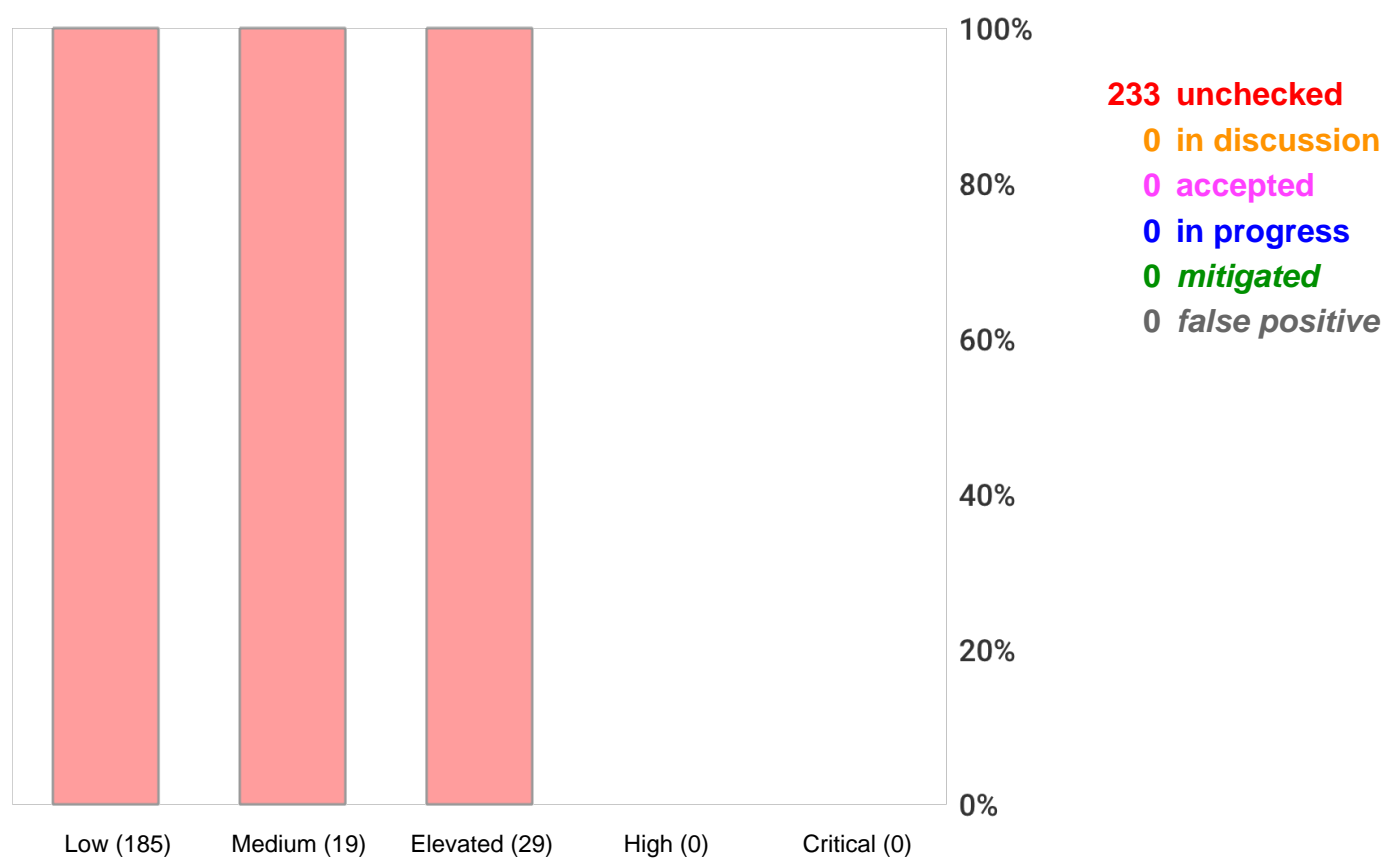
Medium: **Unencrypted Technical Assets**: 9 Remaining Risks - Exploitation likelihood is *Unlikely* with *High* impact.
If this risk is unmitigated, attackers might be able to access unencrypted data when successfully compromising sensitive components.

Low: **Accidental Secret Leak**: 1 Remaining Risk - Exploitation likelihood is *Unlikely* with *Low* impact.
If this risk is unmitigated, attackers which have access to affected sourcecode repositories or artifact registries might find secrets accidentally checked-in.

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If this risk is unmitigated, other risks might not be noticed as the model is incomplete.

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Low: **Unnecessary Communication Link**: 50 Remaining Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
If this risk is unmitigated, attackers might be able to target unnecessary communication links.

Low: **Unnecessary Technical Asset**: 17 Remaining Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
If this risk is unmitigated, attackers might be able to target unnecessary technical assets.

Low: **Wrong Communication Link Content**: 50 Remaining Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
If this potential model error is not fixed, some risks might not be visible.

Low: **Wrong Trust Boundary Content**: 9 Remaining Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
If this potential model error is not fixed, some risks might not be visible.

Application Overview

Business Criticality

The overall business criticality of "ChemoDemo IT OT Infrastructure" was rated as:

(archive | operational | important | **CRITICAL** | mission-critical)

Business Overview

Die ChemoDemo AG ist ein mittelständisches Unternehmen der chemischen Industrie mit einem hohen Automatisierungsgrad in der Produktion. Die Herstellung erfolgt in mehreren Prozessschritten, gesteuert über eine OT-Infrastruktur mit direkter Anbindung an zentrale IT-Systeme. Der unterbrechungsfreie Betrieb der Produktionsanlagen ist geschäftskritisch, da Lieferverpflichtungen, Qualitätssicherung und regulatorische Vorgaben stark von der Verfügbarkeit und Integrität der Systeme abhängen. Neben der Produktion unterstützt die IT auch kaufmännische Prozesse wie ERP, Reporting und Wartungsplanung.

Technical Overview

Die technische Infrastruktur der ChemoDemo AG ist segmentiert in IT- und OT-Bereiche, die über mehrere Firewalls und ein Zonenkonzept verbunden sind. Im OT-Bereich steuern speicherprogrammierbare Steuerungen (PLCs) die Produktionsanlagen, unterstützt durch Engineering- und Operator-Stations. Zentrale Schnittstellen wie der MIS-Server und ein Jump Server ermöglichen kontrollierten Zugriff zwischen IT- und OT-Komponenten. Die IT-Infrastruktur besteht aus Clients, Servern (z..B. ERP, Historian, Domaincontroller) sowie Wartungssystemen. Alle Zugriffe erfolgen über klar definierte Kommunikationspfade mit Authentifizierung, Netzwerksegmentierung und Monitoring.

IT/OT Infrastruktur der ChemoDemo AG:
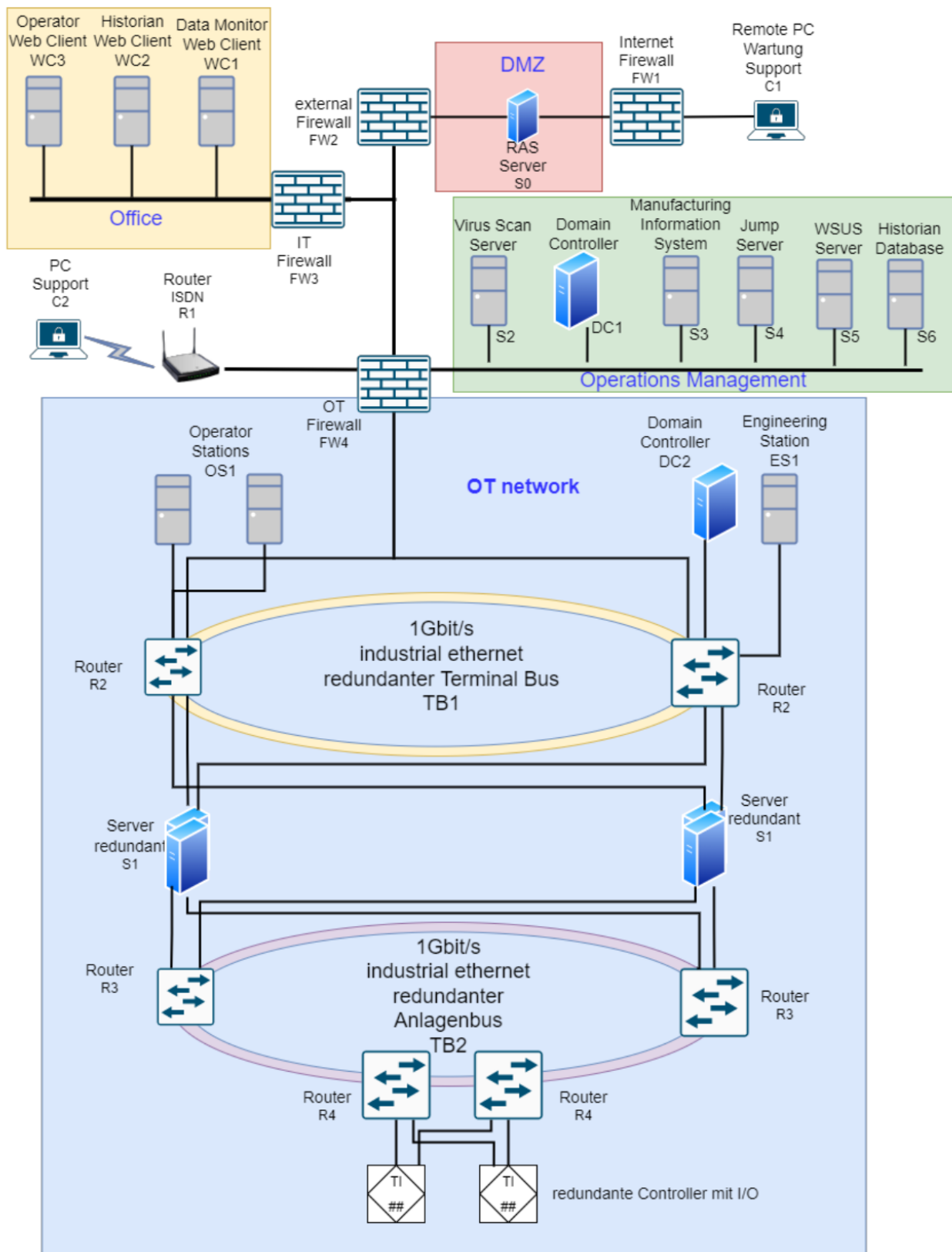
Data-Flow Diagram

The following diagram was generated by Threagile based on the model input and gives a high-level overview of the data-flow between technical assets. The RAA value is the calculated *Relative Attacker Attractiveness* in percent. For a full high-resolution version of this diagram please refer to the PNG image file alongside this report.
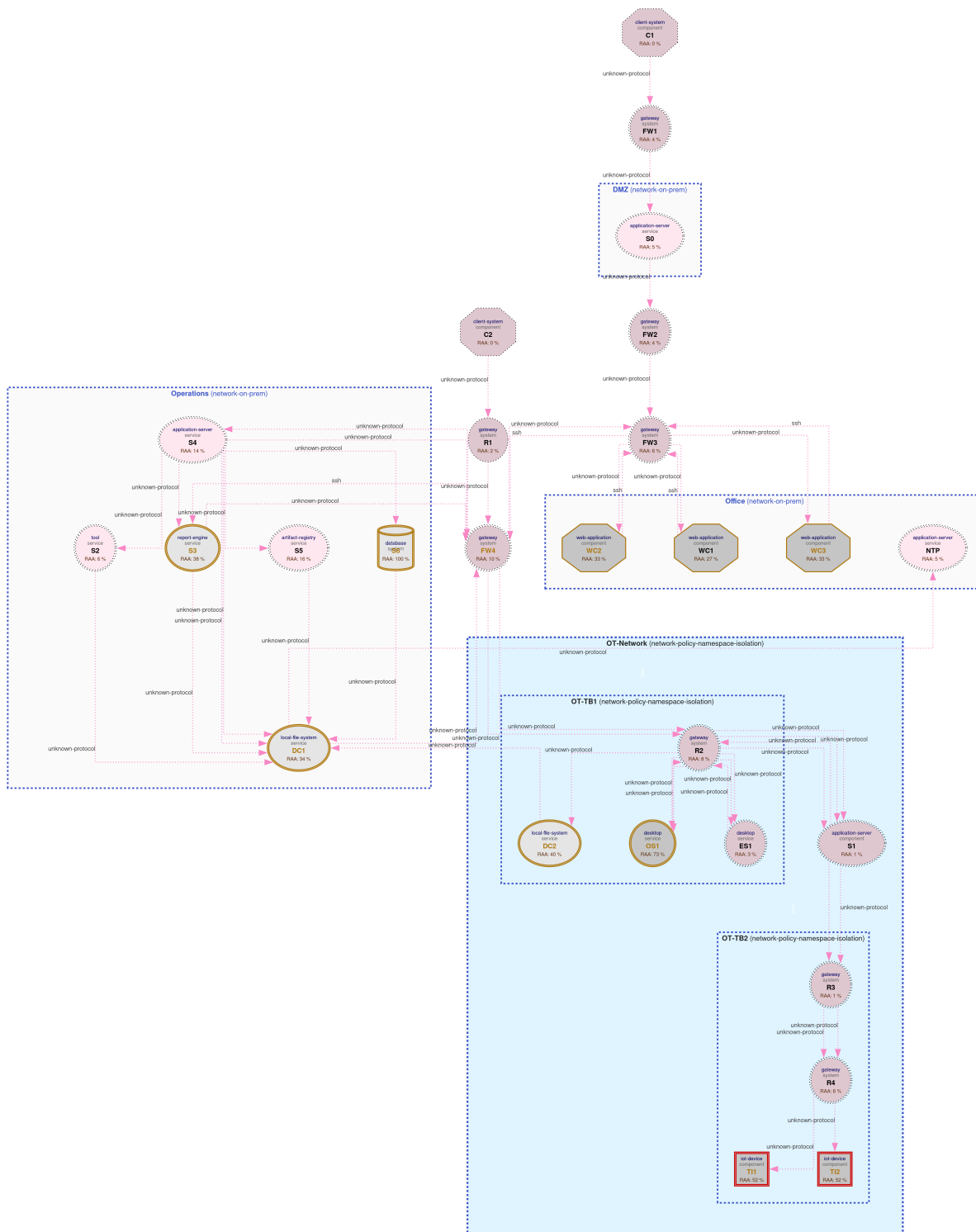
Security Requirements

This chapter lists the custom security requirements which have been defined for the modeled target.

This list is not complete and regulatory or law relevant security requirements have to be taken into account as well. Also custom individual security requirements might exist for the project.

Abuse Cases

This chapter lists the custom abuse cases which have been defined for the modeled target.

This list is not complete and regulatory or law relevant abuse cases have to be taken into account as well. Also custom individual abuse cases might exist for the project.

Tag Listing

This chapter lists what tags are used by which elements.

dmz
S0, DMZ

it
C1, C2, DC1, R1, S2, S5, S6, WC1, WC2, WC3, erp-data, Office, Operations

ot
DC2, ES1, FW4, OS1, R2, R3, R4, S3, TI1, TI2, OT-Network, OT-TB1, OT-TB2

production
production-data

secure-zone
FW1, FW2, FW3, FW4, NTP, S4, DMZ, Office

STRIDE Classification of Identified Risks

This chapter clusters and classifies the risks by STRIDE categories: In total **233 potential risks** have been identified during the threat modeling process of which **0 in the Spoofing** category, **12 in the Tampering** category, **0 in the Repudiation** category, **114 in the Information Disclosure** category, **8 in the Denial of Service** category, and **99 in the Elevation of Privilege** category.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Spoofing

n/a

Tampering

Elevated: **Cross-Site Scripting (XSS)**: 8 / 8 Risks - Exploitation likelihood is *Likely* with *Medium* impact.
For each web application Cross-Site Scripting (XSS) risks might arise. In terms of the overall risk level take other applications running on the same domain into account as well.

Medium: **Code Backdooring**: 1 / 1 Risk - Exploitation likelihood is *Unlikely* with *Medium* impact.
For each build-pipeline component Code Backdooring risks might arise where attackers compromise the build-pipeline in order to let backdoored artifacts be shipped into production. Aside from direct code backdooring this includes backdooring of dependencies and even of more lower-level build infrastructure, like backdooring compilers (similar to what the XcodeGhost malware did) or dependencies.

Medium: **Missing Hardening**: 2 / 2 Risks - Exploitation likelihood is *Likely* with *Low* impact.
Technical assets with a Relative Attacker Attractiveness (RAA) value of 55 % or higher should be explicitly hardened taking best practices and vendor hardening guides into account.

Low: **Unchecked Deployment**: 1 / 1 Risk - Exploitation likelihood is *Unlikely* with *Low* impact.
For each build-pipeline component Unchecked Deployment risks might arise when the build-pipeline does not include established DevSecOps best-practices. DevSecOps best-practices scan as part of CI/CD pipelines for vulnerabilities in source- or byte-code, dependencies, container layers, and dynamically against running test systems. There are several open-source and commercial tools existing in the categories DAST, SAST, and IAST.

Repudiation

n/a

Information Disclosure

Elevated: **Path-Traversal**: 8 / 8 Risks - Exploitation likelihood is *Very Likely* with *Medium* impact.
When a filesystem is accessed Path-Traversal or Local-File-Inclusion (LFI) risks might arise. The risk rating depends on the sensitivity of the technical asset itself and of the data assets processed or stored.

Medium: **Missing Vault (Secret Storage)**: 1 / 1 Risk - Exploitation likelihood is *Unlikely* with *Medium* impact.
In order to avoid the risk of secret leakage via config files (when attacked through vulnerabilities being able to read files like Path-Traversal and others), it is best practice to use a separate hardened process with proper authentication, authorization, and audit logging to access config secrets (like credentials, private keys, client certificates, etc.). This component is usually some kind of Vault.

Medium: **Unencrypted Technical Assets**: 9 / 9 Risks - Exploitation likelihood is *Unlikely* with *High* impact.
Due to the confidentiality rating of the technical asset itself and/or the processed data assets this technical asset must be encrypted. The risk rating depends on the sensitivity technical asset itself and of the data assets stored.

Low: **Accidental Secret Leak**: 1 / 1 Risk - Exploitation likelihood is *Unlikely* with *Low* impact.
Sourcecode repositories (including their histories) as well as artifact registries can accidentally contain secrets like checked-in or packaged-in passwords, API tokens, certificates, crypto keys, etc.

Low: **Incomplete Model**: 45 / 45 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
When the threat model contains unknown technologies or transfers data over unknown protocols, this is an indicator for an incomplete model.

Low: **Wrong Communication Link Content**: 50 / 50 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
When a communication link is defined as readonly, but does not receive any data asset, or when it is defined as not readonly, but does not send any data asset, it is likely to be a model failure.

Denial of Service

Low: **DoS-risky Access Across Trust-Boundary**: 8 / 8 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
Assets accessed across trust boundaries with critical or mission-critical availability rating are more prone to Denial-of-Service (DoS) risks.

Elevation of Privilege

Elevated: **Missing Authentication**: 12 / 12 Risks - Exploitation likelihood is *Likely* with *Medium* impact.
Technical assets (especially multi-tenant systems) should authenticate incoming requests when the asset processes or stores sensitive data.

Elevated: **Unguarded Access From Internet**: 5 / 5 Risks - Exploitation likelihood is *Very Likely* with *Medium* impact.
Internet-exposed assets must be guarded by a protecting service, application, or reverse-proxy.

Medium: **Missing Network Segmentation**: 4 / 4 Risks - Exploitation likelihood is *Unlikely* with *Medium* impact.
Highly sensitive assets and/or datastores residing in the same network segment than other lower sensitive assets (like webservers or content management systems etc.) should be better protected by a network segmentation trust-boundary.

Low: **Missing Identity Propagation**: 2 / 2 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
Technical assets (especially multi-tenant systems), which usually process data for endusers should authorize every request based on the identity of the enduser when the data flow is authenticated (i.e. non-public). For DevOps usages at least a technical-user authorization is required.

Low: **Unnecessary Communication Link**: 50 / 50 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
When a technical communication link does not send or receive any data assets, this is an indicator for an unnecessary communication link (or for an incomplete model).

Low: **Unnecessary Technical Asset**: 17 / 17 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
When a technical asset does not process or store any data assets, this is an indicator for an unnecessary technical asset (or for an incomplete model). This is also the case if the asset has no communication links (either outgoing or incoming).

Low: **Wrong Trust Boundary Content**: 9 / 9 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
When a trust boundary of type network-policy-namespace-isolation contains non-container assets it is likely to be a model failure.

Assignment by Function

This chapter clusters and assigns the risks by functions which are most likely able to check and mitigate them: In total **233 potential risks** have been identified during the threat modeling process of which **0 should be checked by Business Side**, **192 should be checked by Architecture**, **16 should be checked by Development**, and **25 should be checked by Operations**.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Business Side

n/a

Architecture

Elevated: **Missing Authentication**: 12 / 12 Risks - Exploitation likelihood is *Likely* with *Medium* impact.
Apply an authentication method to the technical asset. To protect highly sensitive data consider the use of two-factor authentication for human users.

Elevated: **Unguarded Access From Internet**: 5 / 5 Risks - Exploitation likelihood is *Very Likely* with *Medium* impact.
Encapsulate the asset behind a guarding service, application, or reverse-proxy. For admin maintenance a bastion-host should be used as a jump-server. For file transfer a store-and-forward-host should be used as an indirect file exchange platform.

Medium: **Missing Vault (Secret Storage)**: 1 / 1 Risk - Exploitation likelihood is *Unlikely* with *Medium* impact.
Consider using a Vault (Secret Storage) to securely store and access config secrets (like credentials, private keys, client certificates, etc.).

Low: **Incomplete Model**: 45 / 45 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
Try to find out what technology or protocol is used instead of specifying that it is unknown.

Low: **Missing Identity Propagation**: 2 / 2 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
When processing requests for endusers if possible authorize in the backend against the propagated identity of the enduser. This can be achieved in passing JWTs or similar tokens and checking them in the backend services. For DevOps usages apply at least a technical-user authorization.

Low: **Unchecked Deployment**: 1 / 1 Risk - Exploitation likelihood is *Unlikely* with *Low* impact.
Apply DevSecOps best-practices and use scanning tools to identify vulnerabilities in source- or byte-code,dependencies, container layers, and optionally also via dynamic scans against running test systems.

Low: **Unnecessary Communication Link**: 50 / 50 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
Try to avoid using technical communication links that do not send or receive anything.

Low: **Unnecessary Technical Asset**: 17 / 17 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
Try to avoid using technical assets that do not process or store anything.

Low: **Wrong Communication Link Content**: 50 / 50 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
Try to model the correct readonly flag and/or data sent/received of communication links. Also try to use communication link types matching the target technology/machine types.

Low: **Wrong Trust Boundary Content**: 9 / 9 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
Try to model the correct types of trust boundaries and data assets.

Development

Elevated: **Cross-Site Scripting (XSS)**: 8 / 8 Risks - Exploitation likelihood is *Likely* with *Medium* impact.
Try to encode all values sent back to the browser and also handle DOM-manipulations in a safe way to avoid DOM-based XSS. When a third-party product is used instead of custom developed software, check if the product applies the proper mitigation and ensure a reasonable patch-level.

Elevated: **Path-Traversal**: 8 / 8 Risks - Exploitation likelihood is *Very Likely* with *Medium* impact.
Before accessing the file cross-check that it resides in the expected folder and is of the expected type and filename/suffix. Try to use a mapping if possible instead of directly accessing by a filename which is (partly or fully) provided by the caller. When a third-party product is used instead of custom developed software, check if the product applies the proper mitigation and ensure a reasonable patch-level.

Operations

Medium: **Code Backdooring**: 1 / 1 Risk - Exploitation likelihood is *Unlikely* with *Medium* impact.
Reduce the attack surface of backdooring the build pipeline by not directly exposing the build pipeline components on the public internet and also not exposing it in front of unmanaged (out-of-scope) developer clients.Also consider the use of code signing to prevent code modifications.

Medium: **Missing Hardening**: 2 / 2 Risks - Exploitation likelihood is *Likely* with *Low* impact.
Try to apply all hardening best practices (like CIS benchmarks, OWASP recommendations, vendor recommendations, DevSec Hardening Framework, DBSAT for Oracle databases, and others).

Medium: **Missing Network Segmentation**: 4 / 4 Risks - Exploitation likelihood is *Unlikely* with *Medium* impact.
Apply a network segmentation trust-boundary around the highly sensitive assets and/or datastores.

Medium: **Unencrypted Technical Assets**: 9 / 9 Risks - Exploitation likelihood is *Unlikely* with *High* impact.
Apply encryption to the technical asset.

Low: **Accidental Secret Leak**: 1 / 1 Risk - Exploitation likelihood is *Unlikely* with *Low* impact.
Establish measures preventing accidental check-in or package-in of secrets into sourcecode repositories and artifact registries. This starts by using good .gitignore and .dockerignore files, but does not stop there. See for example tools like *"git-secrets" or "Talisman"* to have check-in preventive measures for secrets. Consider also to regularly scan your repositories for secrets accidentally checked-in using scanning tools like *"gitleaks" or "gitrob"*.

Low: **DoS-risky Access Across Trust-Boundary**: 8 / 8 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
Apply anti-DoS techniques like throttling and/or per-client load blocking with quotas. Also for maintenance access routes consider applying a VPN instead of public reachable interfaces. Generally applying redundancy on the targeted technical asset reduces the risk of DoS.

RAA Analysis

For each technical asset the **"Relative Attacker Attractiveness"** (RAA) value was calculated in percent. The higher the RAA, the more interesting it is for an attacker to compromise the asset. The calculation algorithm takes the sensitivity ratings and quantities of stored and processed data into account as well as the communication links of the technical asset. Neighbouring assets to high-value RAA targets might receive an increase in their RAA value when they have a communication link towards that target ("Pivoting-Factor").

The following lists all technical assets sorted by their RAA value from highest (most attacker attractive) to lowest. This list can be used to prioritize on efforts relevant for the most attacker-attractive technical assets:

Technical asset paragraphs are clickable and link to the corresponding chapter.

S6: RAA 100%
Historian Database

OS1: RAA 73%
Operator Station

TI1: RAA 52%
Controller with I/O

TI2: RAA 52%
Controller with I/O

DC2: RAA 40%
Domain Controller OT

S3: RAA 38%
Manufacturing Information System

DC1: RAA 34%
Domain Controller

WC2: RAA 33%
Historian Web Client

WC3: RAA 33%
Data Monitor Web Client

WC1: RAA 27%
Operator Web Client

S5: RAA 16%
WSUS Server

S4: RAA 14%
Jump Server

FW4: RAA 10%
OT Firewall

R2: RAA 8%
OT Network Router

FW3: RAA 6%
IT Firewall

R4: RAA 6%
Anlagenbus Router

S2: RAA 6%
Virus Scan Server

NTP: RAA 5%
NTP-Server

S0: RAA 5%
RAS Server

FW1: RAA 4%
Internet Firewall

FW2: RAA 4%
External Firewall

ES1: RAA 3%
Engineering Station

R1: RAA 2%
ISDN Router

R3: RAA 1%
Anlagenbus Router

S1: RAA 1%
Beispielkomponente für OT-TB1

C1: RAA 0%
Remote PC Wartung Support

C2: RAA 0%
PC Support

Data Mapping

The following diagram was generated by Threagile based on the model input and gives a high-level distribution of data assets across technical assets. The color matches the identified data breach probability and risk level (see the "Data Breach Probabilities" chapter for more details). A solid line stands for *data is stored by the asset* and a dashed one means *data is processed by the asset*. For a full high-resolution version of this diagram please refer to the PNG image file alongside this report.
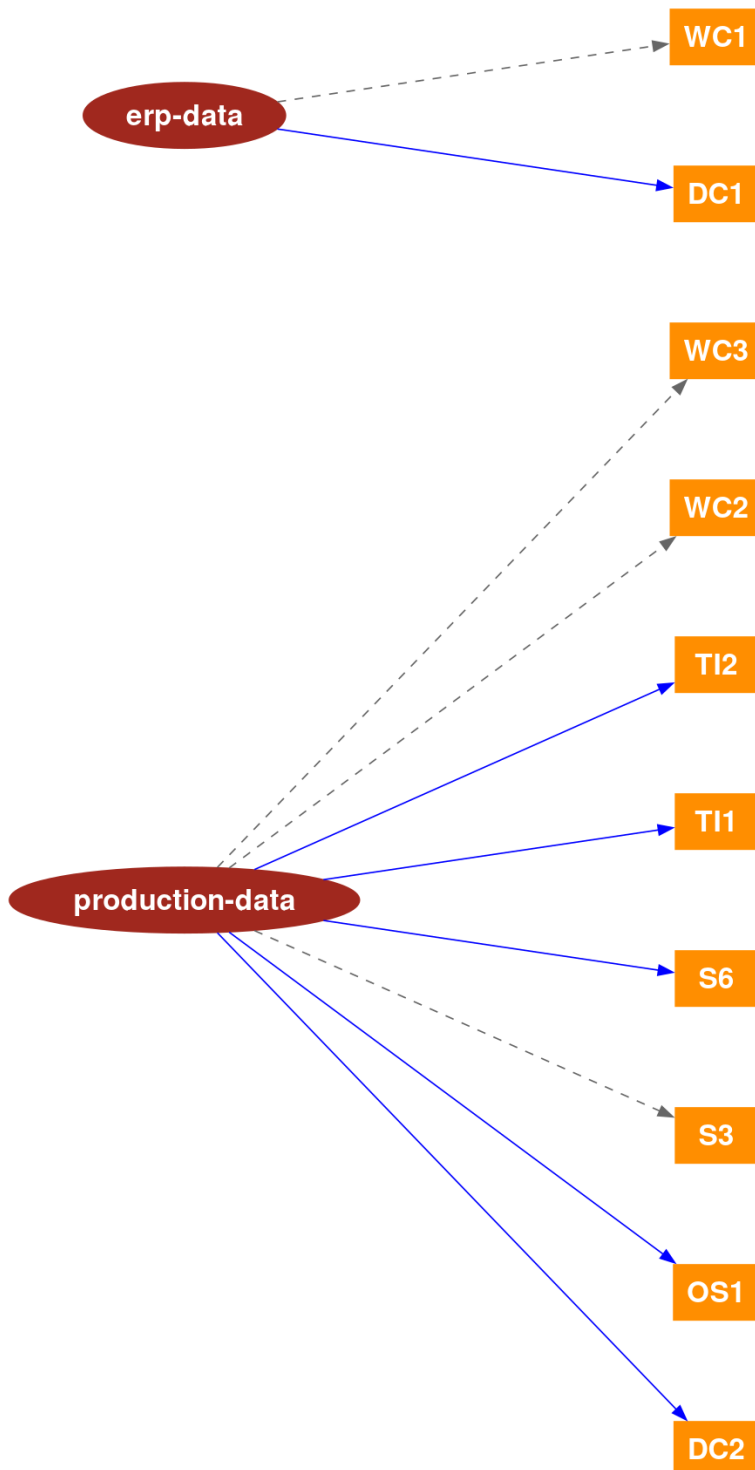
Out-of-Scope Assets: 0 Assets

This chapter lists all technical assets that have been defined as out-of-scope. Each one should be checked in the model whether it should better be included in the overall risk analysis:

Technical asset paragraphs are clickable and link to the corresponding chapter.

No technical assets have been defined as out-of-scope.

Potential Model Failures: 172 / 172 Risks

This chapter lists potential model failures where not all relevant assets have been modeled or the model might itself contain inconsistencies. Each potential model failure should be checked in the model against the architecture design:

Risk finding paragraphs are clickable and link to the corresponding chapter.

Medium: **Missing Vault (Secret Storage)**: 1 / 1 Risk - Exploitation likelihood is *Unlikely* with *Medium* impact.

In order to avoid the risk of secret leakage via config files (when attacked through vulnerabilities being able to read files like Path-Traversal and others), it is best practice to use a separate hardened process with proper authentication, authorization, and audit logging to access config secrets (like credentials, private keys, client certificates, etc.). This component is usually some kind of Vault.

Low: **Incomplete Model**: 45 / 45 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
When the threat model contains unknown technologies or transfers data over unknown protocols, this is an indicator for an incomplete model.

Low: **Unnecessary Communication Link**: 50 / 50 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
When a technical communication link does not send or receive any data assets, this is an indicator for an unnecessary communication link (or for an incomplete model).

Low: **Unnecessary Technical Asset**: 17 / 17 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
When a technical asset does not process or store any data assets, this is an indicator for an unnecessary technical asset (or for an incomplete model). This is also the case if the asset has no communication links (either outgoing or incoming).

Low: **Wrong Communication Link Content**: 50 / 50 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
When a communication link is defined as readonly, but does not receive any data asset, or when it is defined as not readonly, but does not send any data asset, it is likely to be a model failure.

Low: **Wrong Trust Boundary Content**: 9 / 9 Risks - Exploitation likelihood is *Unlikely* with *Low* impact.
When a trust boundary of type network-policy-namespace-isolation contains non-container assets it is likely to be a model failure.

Questions: 0 / 0 Questions

This chapter lists custom questions that arose during the threat modeling process.

No custom questions arose during the threat modeling process.

Identified Risks by Vulnerability Category

In total **233 potential risks** have been identified during the threat modeling process of which **0 are rated as critical**, **0 as high**, **29 as elevated**, **19 as medium**, and **185 as low**.

These risks are distributed across **18 vulnerability categories**. The following sub-chapters of this section describe each identified risk category.

Cross-Site Scripting (XSS): 8 / 8 Risks

Description (Tampering): CWE 79

For each web application Cross-Site Scripting (XSS) risks might arise. In terms of the overall risk level take other applications running on the same domain into account as well.

Impact

If this risk remains unmitigated, attackers might be able to access individual victim sessions and steal or modify user data.

Detection Logic

In-scope web applications.

Risk Rating

The risk rating depends on the sensitivity of the data processed or stored in the web application.

False Positives

When the technical asset is not accessed via a browser-like component (i.e not by a human user initiating the request that gets passed through all components until it reaches the web application) this can be considered a false positive.

Mitigation (Development): XSS Prevention

Try to encode all values sent back to the browser and also handle DOM-manipulations in a safe way to avoid DOM-based XSS. When a third-party product is used instead of custom developed software, check if the product applies the proper mitigation and ensure a reasonable patch-level.

ASVS Chapter: V5 - Validation, Sanitization and Encoding Verification Requirements
Cheat Sheet: Cross_Site_Scripting_Prevention_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Cross-Site Scripting (XSS)** was found **8 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Cross-Site Scripting (XSS) risk at **NTP**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@NTP

Unchecked

Cross-Site Scripting (XSS) risk at **S0**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@S0

Unchecked

Cross-Site Scripting (XSS) risk at **S1**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@S1

Unchecked

Cross-Site Scripting (XSS) risk at **S3**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@S3

Unchecked

Cross-Site Scripting (XSS) risk at **S4**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@S4

Unchecked

Cross-Site Scripting (XSS) risk at **WC1**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@WC1

Unchecked

Cross-Site Scripting (XSS) risk at **WC2**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@WC2

Unchecked

Cross-Site Scripting (XSS) risk at **WC3**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@WC3

Unchecked

Missing Authentication: 12 / 12 Risks

Description (Elevation of Privilege): CWE 306

Technical assets (especially multi-tenant systems) should authenticate incoming requests when the asset processes or stores sensitive data.

Impact

If this risk is unmitigated, attackers might be able to access or modify sensitive data in an unauthenticated way.

Detection Logic

In-scope technical assets (except load-balancer, reverse-proxy, service-registry, waf, ids, and ips and in-process calls) should authenticate incoming requests when the asset processes or stores sensitive data. This is especially the case for all multi-tenant assets (there even non-sensitive ones).

Risk Rating

The risk rating (medium or high) depends on the sensitivity of the data sent across the communication link. Monitoring callers are exempted from this risk.

False Positives

Technical assets which do not process requests regarding functionality or data linked to end-users (customers) can be considered as false positives after individual review.

Mitigation (Architecture): Authentication of Incoming Requests

Apply an authentication method to the technical asset. To protect highly sensitive data consider the use of two-factor authentication for human users.

ASVS Chapter: V2 - Authentication Verification Requirements
Cheat Sheet: Authentication_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Missing Authentication** was found **12 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Missing Authentication covering communication link **DC1-to-FW4** from **DC1** to **FW4**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@DC1>dc1-to-fw4@DC1@FW4

> **Unchecked**

Missing Authentication covering communication link **DC2-to-DC1** from **DC2** to **DC1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@DC2>dc2-to-dc1@DC2@DC1

> **Unchecked**

Missing Authentication covering communication link **R2-to-DC2-NTP** from **R2** to **DC2**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@R2>r2-to-dc2-ntp@R2@DC2

> **Unchecked**

Missing Authentication covering communication link **R2-to-OS1-Admin** from **R2** to **OS1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@R2>r2-to-os1-admin@R2@OS1

> **Unchecked**

Missing Authentication covering communication link **R2-to-OS1** from **R2** to **OS1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@R2>r2-to-os1@R2@OS1

> **Unchecked**

Missing Authentication covering communication link **R4-to-TI1** from **R4** to **TI1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@R4>r4-to-ti1@R4@TI1

> **Unchecked**

Missing Authentication covering communication link **R4-to-TI2** from **R4** to **TI2**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@R4>r4-to-ti2@R4@TI2

> **Unchecked**

Missing Authentication covering communication link **S2-to-DC1** from **S2** to **DC1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@S2>s2-to-dc1@S2@DC1

Unchecked

Missing Authentication covering communication link **S3-to-DC1** from **S3** to **DC1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@S3>s3-to-dc1@S3@DC1

Unchecked

Missing Authentication covering communication link **S3-to-FW4** from **S3** to **FW4**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@S3>s3-to-fw4@S3@FW4

Unchecked

Missing Authentication covering communication link **S4-to-DC1-NTP** from **S4** to **DC1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@S4>s4-to-dc1-ntp@S4@DC1

Unchecked

Missing Authentication covering communication link **S5-to-DC1** from **S5** to **DC1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@S5>s5-to-dc1@S5@DC1

Unchecked

Path-Traversal: 8 / 8 Risks

Description (Information Disclosure): CWE 22

When a filesystem is accessed Path-Traversal or Local-File-Inclusion (LFI) risks might arise. The risk rating depends on the sensitivity of the technical asset itself and of the data assets processed or stored.

Impact

If this risk is unmitigated, attackers might be able to read sensitive files (configuration data, key/credential files, deployment files, business data files, etc.) from the filesystem of affected components.

Detection Logic

Filesystems accessed by in-scope callers.

Risk Rating

The risk rating depends on the sensitivity of the data stored inside the technical asset.

False Positives

File accesses by filenames not consisting of parts controllable by the caller can be considered as false positives after individual review.

Mitigation (Development): Path-Traversal Prevention

Before accessing the file cross-check that it resides in the expected folder and is of the expected type and filename/suffix. Try to use a mapping if possible instead of directly accessing by a filename which is (partly or fully) provided by the caller. When a third-party product is used instead of custom developed software, check if the product applies the proper mitigation and ensure a reasonable patch-level.

ASVS Chapter: V12 - File and Resources Verification Requirements
Cheat Sheet: Input_Validation_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Path-Traversal** was found **8 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Path-Traversal risk at **DC2** against filesystem **DC1** via **DC2-to-DC1**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@DC2@DC1@DC2>dc2-to-dc1

Unchecked

Path-Traversal risk at **R2** against filesystem **DC2** via **R2-to-DC2-NTP**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@R2@DC2@R2>r2-to-dc2-ntp

Unchecked

Path-Traversal risk at **S2** against filesystem **DC1** via **S2-to-DC1**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@S2@DC1@S2>s2-to-dc1

Unchecked

Path-Traversal risk at **S3** against filesystem **DC1** via **S3-to-DC1**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@S3@DC1@S3>s3-to-dc1

Unchecked

Path-Traversal risk at **S4** against filesystem **DC1** via **S4-to-DC1-NTP**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@S4@DC1@S4>s4-to-dc1-ntp

Unchecked

Path-Traversal risk at **S4** against filesystem **DC1** via **S4-to-DC1**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@S4@DC1@S4>s4-to-dc1

Unchecked

Path-Traversal risk at **S5** against filesystem **DC1** via **S5-to-DC1**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@S5@DC1@S5>s5-to-dc1

Unchecked

Path-Traversal risk at **S6** against filesystem **DC1** via **S6-to-DC1**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@S6@DC1@S6>s6-to-dc1

Unchecked

Unguarded Access From Internet: 5 / 5 Risks

Description (Elevation of Privilege): CWE 501

Internet-exposed assets must be guarded by a protecting service, application, or reverse-proxy.

Impact

If this risk is unmitigated, attackers might be able to directly attack sensitive systems without any hardening components in-between due to them being directly exposed on the internet.

Detection Logic

In-scope technical assets (excluding load-balancer) with confidentiality rating of confidential (or higher) or with integrity rating of critical (or higher) when accessed directly from the internet. All web-server, web-application, reverse-proxy, waf, and gateway assets are exempted from this risk when they do not consist of custom developed code and the data-flow only consists of HTTP or FTP protocols. Access from monitoring systems as well as VPN-protected connections are exempted.

Risk Rating

The matching technical assets are at low risk. When either the confidentiality rating is strictly-confidential or the integrity rating is mission-critical, the risk-rating is considered medium. For assets with RAA values higher than 40 % the risk-rating increases.

False Positives

When other means of filtering client requests are applied equivalent of reverse-proxy, waf, or gateway components.

Mitigation (Architecture): Encapsulation of Technical Asset

Encapsulate the asset behind a guarding service, application, or reverse-proxy. For admin maintenance a bastion-host should be used as a jump-server. For file transfer a store-and-forward-host should be used as an indirect file exchange platform.

ASVS Chapter: V1 - Architecture, Design and Threat Modeling Requirements
Cheat Sheet: Attack_Surface_Analysis_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Unguarded Access From Internet** was found **5 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Unguarded Access from Internet of **S6** by **S4** via **S4-to-S6**: Exploitation likelihood is *Very Likely* with *Medium* impact.

unguarded-access-from-internet@S6@S4@S4>s4-to-s6

Unchecked

Medium Risk Severity

Unguarded Access from Internet of **DC1** by **S4** via **S4-to-DC1-NTP**: Exploitation likelihood is *Very Likely* with *Low* impact.

unguarded-access-from-internet@DC1@S4@S4>s4-to-dc1-ntp

Unchecked

Unguarded Access from Internet of **DC1** by **S4** via **S4-to-DC1**: Exploitation likelihood is *Very Likely* with *Low* impact.

unguarded-access-from-internet@DC1@S4@S4>s4-to-dc1

Unchecked

Unguarded Access from Internet of **FW4** by **S4** via **S4-to-FW4**: Exploitation likelihood is *Very Likely* with *Low* impact.

unguarded-access-from-internet@FW4@S4@S4>s4-to-fw4

Unchecked

Unguarded Access from Internet of **S3** by **S4** via **S4-to-S3**: Exploitation likelihood is *Very Likely* with *Low* impact.

unguarded-access-from-internet@S3@S4@S4>s4-to-s3

Unchecked

Code Backdooring: 1 / 1 Risk

Description (Tampering): CWE 912

For each build-pipeline component Code Backdooring risks might arise where attackers compromise the build-pipeline in order to let backdoored artifacts be shipped into production. Aside from direct code backdooring this includes backdooring of dependencies and even of more lower-level build infrastructure, like backdooring compilers (similar to what the XcodeGhost malware did) or dependencies.

Impact

If this risk remains unmitigated, attackers might be able to execute code on and completely takeover production environments.

Detection Logic

In-scope development relevant technical assets which are either accessed by out-of-scope unmanaged developer clients and/or are directly accessed by any kind of internet-located (non-VPN) component or are themselves directly located on the internet.

Risk Rating

The risk rating depends on the confidentiality and integrity rating of the code being handled and deployed as well as the placement/calling of this technical asset on/from the internet.

False Positives

When the build-pipeline and sourcecode-repo is not exposed to the internet and considered fully trusted (which implies that all accessing clients are also considered fully trusted in terms of their patch management and applied hardening, which must be equivalent to a managed developer client environment) this can be considered a false positive after individual review.

Mitigation (Operations): Build Pipeline Hardening

Reduce the attack surface of backdooring the build pipeline by not directly exposing the build pipeline components on the public internet and also not exposing it in front of unmanaged (out-of-scope) developer clients.Also consider the use of code signing to prevent code modifications.

ASVS Chapter: V10 - Malicious Code Verification Requirements
Cheat Sheet: Vulnerable_Dependency_Management_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Code Backdooring** was found **1 time** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Medium Risk Severity

Code Backdooring risk at **S5**: Exploitation likelihood is *Unlikely* with *Medium* impact.

code-backdooring@S5

Unchecked

Missing Hardening: 2 / 2 Risks

Description (Tampering): CWE 16

Technical assets with a Relative Attacker Attractiveness (RAA) value of 55 % or higher should be explicitly hardened taking best practices and vendor hardening guides into account.

Impact

If this risk remains unmitigated, attackers might be able to easier attack high-value targets.

Detection Logic

In-scope technical assets with RAA values of 55 % or higher. Generally for high-value targets like datastores, application servers, identity providers and ERP systems this limit is reduced to 40 %

Risk Rating

The risk rating depends on the sensitivity of the data processed or stored in the technical asset.

False Positives

Usually no false positives.

Mitigation (Operations): System Hardening

Try to apply all hardening best practices (like CIS benchmarks, OWASP recommendations, vendor recommendations, DevSec Hardening Framework, DBSAT for Oracle databases, and others).

ASVS Chapter: V14 - Configuration Verification Requirements
Cheat Sheet: Attack_Surface_Analysis_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Missing Hardening** was found **2 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Medium Risk Severity

Missing Hardening risk at **OS1**: Exploitation likelihood is *Likely* with *Low* impact.

missing-hardening@OS1

Unchecked

Missing Hardening risk at **S6**: Exploitation likelihood is *Likely* with *Low* impact.

missing-hardening@S6

Unchecked

Missing Network Segmentation: 4 / 4 Risks

Description (Elevation of Privilege): [CWE 1008]

Highly sensitive assets and/or datastores residing in the same network segment than other lower sensitive assets (like webservers or content management systems etc.) should be better protected by a network segmentation trust-boundary.

Impact

If this risk is unmitigated, attackers successfully attacking other components of the system might have an easy path towards more valuable targets, as they are not separated by network segmentation.

Detection Logic

In-scope technical assets with high sensitivity and RAA values as well as datastores when surrounded by assets (without a network trust-boundary in-between) which are of type client-system, web-server, web-application, cms, web-service-rest, web-service-soap, build-pipeline, sourcecode-repository, monitoring, or similar and there is no direct connection between these (hence no requirement to be so close to each other).

Risk Rating

Default is low risk. The risk is increased to medium when the asset missing the trust-boundary protection is rated as strictly-confidential or mission-critical.

False Positives

When all assets within the network segmentation trust-boundary are hardened and protected to the same extend as if all were containing/processing highly sensitive data.

Mitigation (Operations): Network Segmentation

Apply a network segmentation trust-boundary around the highly sensitive assets and/or datastores.

ASVS Chapter: [V1 - Architecture, Design and Threat Modeling Requirements]
Cheat Sheet: [Attack_Surface_Analysis_Cheat_Sheet]

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Missing Network Segmentation** was found **4 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Medium Risk Severity

Missing Network Segmentation to further encapsulate and protect **TI1** against unrelated lower protected assets in the same network segment, which might be easier to compromise by attackers: Exploitation likelihood is *Unlikely* with *Medium* impact.

missing-network-segmentation@TI1

Unchecked

Missing Network Segmentation to further encapsulate and protect **TI2** against unrelated lower protected assets in the same network segment, which might be easier to compromise by attackers: Exploitation likelihood is *Unlikely* with *Medium* impact.

missing-network-segmentation@TI2

Unchecked

Low Risk Severity

Missing Network Segmentation to further encapsulate and protect **OS1** against unrelated lower protected assets in the same network segment, which might be easier to compromise by attackers: Exploitation likelihood is *Unlikely* with *Low* impact.

missing-network-segmentation@OS1

Unchecked

Missing Network Segmentation to further encapsulate and protect **S6** against unrelated lower protected assets in the same network segment, which might be easier to compromise by attackers: Exploitation likelihood is *Unlikely* with *Low* impact.

missing-network-segmentation@S6

Unchecked

Missing Vault (Secret Storage): 1 / 1 Risk

Description (Information Disclosure): CWE 522

In order to avoid the risk of secret leakage via config files (when attacked through vulnerabilities being able to read files like Path-Traversal and others), it is best practice to use a separate hardened process with proper authentication, authorization, and audit logging to access config secrets (like credentials, private keys, client certificates, etc.). This component is usually some kind of Vault.

Impact

If this risk is unmitigated, attackers might be able to easier steal config secrets (like credentials, private keys, client certificates, etc.) once a vulnerability to access files is present and exploited.

Detection Logic

Models without a Vault (Secret Storage).

Risk Rating

The risk rating depends on the sensitivity of the technical asset itself and of the data assets processed and stored.

False Positives

Models where no technical assets have any kind of sensitive config data to protect can be considered as false positives after individual review.

Mitigation (Architecture): Vault (Secret Storage)

Consider using a Vault (Secret Storage) to securely store and access config secrets (like credentials, private keys, client certificates, etc.).

ASVS Chapter: V6 - Stored Cryptography Verification Requirements
Cheat Sheet: Cryptographic_Storage_Cheat_Sheet

Check

Is a Vault (Secret Storage) in place?

Risk Findings

The risk **Missing Vault (Secret Storage)** was found **1 time** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Medium Risk Severity

Missing Vault (Secret Storage) in the threat model (referencing asset **TI1** as an example): Exploitation likelihood is *Unlikely* with *Medium* impact.

missing-vault@TI1

Unchecked

Unencrypted Technical Assets: 9 / 9 Risks

Description (Information Disclosure): CWE 311

Due to the confidentiality rating of the technical asset itself and/or the processed data assets this technical asset must be encrypted. The risk rating depends on the sensitivity technical asset itself and of the data assets stored.

Impact

If this risk is unmitigated, attackers might be able to access unencrypted data when successfully compromising sensitive components.

Detection Logic

In-scope unencrypted technical assets (excluding reverse-proxy, load-balancer, waf, ids, ips and embedded components like library) storing data assets rated at least as confidential or critical. For technical assets storing data assets rated as strictly-confidential or mission-critical the encryption must be of type data-with-enduser-individual-key.

Risk Rating

Depending on the confidentiality rating of the stored data-assets either medium or high risk.

False Positives

When all sensitive data stored within the asset is already fully encrypted on document or data level.

Mitigation (Operations): Encryption of Technical Asset

Apply encryption to the technical asset.

ASVS Chapter: V6 - Stored Cryptography Verification Requirements
Cheat Sheet: Cryptographic_Storage_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Unencrypted Technical Assets** was found **9 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Medium Risk Severity

Unencrypted Technical Asset named **TI1**: Exploitation likelihood is *Unlikely* with *High* impact.

unencrypted-asset@TI1

Unchecked

Unencrypted Technical Asset named **TI2**: Exploitation likelihood is *Unlikely* with *High* impact.

unencrypted-asset@TI2

Unchecked

Unencrypted Technical Asset named **DC1**: Exploitation likelihood is *Unlikely* with *Medium* impact.

unencrypted-asset@DC1

Unchecked

Unencrypted Technical Asset named **DC2**: Exploitation likelihood is *Unlikely* with *Medium* impact.

unencrypted-asset@DC2

Unchecked

Unencrypted Technical Asset named **FW4**: Exploitation likelihood is *Unlikely* with *Medium* impact.

unencrypted-asset@FW4

Unchecked

Unencrypted Technical Asset named **OS1**: Exploitation likelihood is *Unlikely* with *Medium* impact.

unencrypted-asset@OS1

Unchecked

Unencrypted Technical Asset named **WC1**: Exploitation likelihood is *Unlikely* with *Medium* impact.

unencrypted-asset@WC1

Unchecked

Unencrypted Technical Asset named **WC2**: Exploitation likelihood is *Unlikely* with *Medium* impact.

unencrypted-asset@WC2

Unchecked

Unencrypted Technical Asset named **WC3**: Exploitation likelihood is *Unlikely* with *Medium* impact.

unencrypted-asset@WC3

Unchecked

Accidental Secret Leak: 1 / 1 Risk

Description (Information Disclosure): CWE 200

Sourcecode repositories (including their histories) as well as artifact registries can accidentally contain secrets like checked-in or packaged-in passwords, API tokens, certificates, crypto keys, etc.

Impact

If this risk is unmitigated, attackers which have access to affected sourcecode repositories or artifact registries might find secrets accidentally checked-in.

Detection Logic

In-scope sourcecode repositories and artifact registries.

Risk Rating

The risk rating depends on the sensitivity of the technical asset itself and of the data assets processed and stored.

False Positives

Usually no false positives.

Mitigation (Operations): Build Pipeline Hardening

Establish measures preventing accidental check-in or package-in of secrets into sourcecode repositories and artifact registries. This starts by using good .gitignore and .dockerignore files, but does not stop there. See for example tools like *"git-secrets" or "Talisman"* to have check-in preventive measures for secrets. Consider also to regularly scan your repositories for secrets accidentally checked-in using scanning tools like *"gitleaks" or "gitrob"*.

ASVS Chapter: V14 - Configuration Verification Requirements
Cheat Sheet: Attack_Surface_Analysis_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Accidental Secret Leak** was found **1 time** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Accidental Secret Leak risk at **S5**: Exploitation likelihood is *Unlikely* with *Low* impact.

accidental-secret-leak@S5

Unchecked

DoS-risky Access Across Trust-Boundary: 8 / 8 Risks

Description (Denial of Service): CWE 400

Assets accessed across trust boundaries with critical or mission-critical availability rating are more prone to Denial-of-Service (DoS) risks.

Impact

If this risk remains unmitigated, attackers might be able to disturb the availability of important parts of the system.

Detection Logic

In-scope technical assets (excluding load-balancer) with availability rating of critical or higher which have incoming data-flows across a network trust-boundary (excluding devops usage).

Risk Rating

Matching technical assets with availability rating of critical or higher are at low risk. When the availability rating is mission-critical and neither a VPN nor IP filter for the incoming data-flow nor redundancy for the asset is applied, the risk-rating is considered medium.

False Positives

When the accessed target operations are not time- or resource-consuming.

Mitigation (Operations): Anti-DoS Measures

Apply anti-DoS techniques like throttling and/or per-client load blocking with quotas. Also for maintenance access routes consider applying a VPN instead of public reachable interfaces. Generally applying redundancy on the targeted technical asset reduces the risk of DoS.

ASVS Chapter: V1 - Architecture, Design and Threat Modeling Requirements
Cheat Sheet: Denial_of_Service_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **DoS-risky Access Across Trust-Boundary** was found **8 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.
Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Denial-of-Service risky access of **DC1** by **DC2** via **DC2-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.
dos-risky-access-across-trust-boundary@DC1@DC2@DC2>dc2-to-dc1
  Unchecked

Denial-of-Service risky access of **FW2** by **S0** via **S0-to-FW2**: Exploitation likelihood is *Unlikely* with *Low* impact.
dos-risky-access-across-trust-boundary@FW2@S0@S0>s0-to-fw2
  Unchecked

Denial-of-Service risky access of **FW3** by **WC1** via **WC1-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.
dos-risky-access-across-trust-boundary@FW3@WC1@WC1>wc1-to-fw3
  Unchecked

Denial-of-Service risky access of **FW3** by **WC2** via **WC2-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.
dos-risky-access-across-trust-boundary@FW3@WC2@WC2>wc2-to-fw3
  Unchecked

Denial-of-Service risky access of **FW3** by **WC3** via **WC3-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.
dos-risky-access-across-trust-boundary@FW3@WC3@WC3>wc3-to-fw3
  Unchecked

Denial-of-Service risky access of **FW4** by **DC1** via **DC1-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.
dos-risky-access-across-trust-boundary@FW4@DC1@DC1>dc1-to-fw4
  Unchecked

Denial-of-Service risky access of **FW4** by **S3** via **S3-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.
dos-risky-access-across-trust-boundary@FW4@S3@S3>s3-to-fw4
  Unchecked

Denial-of-Service risky access of **FW4** by **S4** via **S4-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

dos-risky-access-across-trust-boundary@FW4@S4@S4>s4-to-fw4

Unchecked

Incomplete Model: 45 / 45 Risks

Description (Information Disclosure): CWE 1008

When the threat model contains unknown technologies or transfers data over unknown protocols, this is an indicator for an incomplete model.

Impact

If this risk is unmitigated, other risks might not be noticed as the model is incomplete.

Detection Logic

All technical assets and communication links with technology type or protocol type specified as unknown.

Risk Rating

low

False Positives

Usually no false positives as this looks like an incomplete model.

Mitigation (Architecture): Threat Modeling Completeness

Try to find out what technology or protocol is used instead of specifying that it is unknown.

ASVS Chapter: V1 - Architecture, Design and Threat Modeling Requirements
Cheat Sheet: Threat_Modeling_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Incomplete Model** was found **45 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Unknown Protocol specified for communication link **C1-to-FW1** at technical asset **C1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@C1>c1-to-fw1@C1

Unchecked

Unknown Protocol specified for communication link **C2-to-R1** at technical asset **C2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@C2>c2-to-r1@C2

Unchecked

Unknown Protocol specified for communication link **DC1-to-FW4** at technical asset **DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@DC1>dc1-to-fw4@DC1

Unchecked

Unknown Protocol specified for communication link **DC1-to-NTP** at technical asset **DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@DC1>dc1-to-ntp@DC1

Unchecked

Unknown Protocol specified for communication link **DC2-to-DC1** at technical asset **DC2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@DC2>dc2-to-dc1@DC2

Unchecked

Unknown Protocol specified for communication link **ES1-to-R2** at technical asset **ES1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@ES1>es1-to-r2@ES1

Unchecked

Unknown Protocol specified for communication link **FW1-to-S0** at technical asset **FW1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW1>fw1-to-s0@FW1

Unchecked

Unknown Protocol specified for communication link **FW2-to-FW3** at technical asset **FW2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW2>fw2-to-fw3@FW2

Unchecked

Unknown Protocol specified for communication link **FW3-to-WC1** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW3>fw3-to-wc1@FW3

Unchecked

Unknown Protocol specified for communication link **FW3-to-WC2** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW3>fw3-to-wc2@FW3

Unchecked

Unknown Protocol specified for communication link **FW3-to-WC3** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW3>fw3-to-wc3@FW3

Unchecked

Unknown Protocol specified for communication link **FW4-to-FW3** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW4>fw4-to-fw3@FW4

Unchecked

Unknown Protocol specified for communication link **FW4-to-R2-Admin** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW4>fw4-to-r2-admin@FW4

Unchecked

Unknown Protocol specified for communication link **FW4-to-R2** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW4>fw4-to-r2@FW4

Unchecked

Unknown Protocol specified for communication link **FW4-to-S4** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW4>fw4-to-s4@FW4

Unchecked

Unknown Protocol specified for communication link **OS1-to-R2** at technical asset **OS1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@OS1>os1-to-r2@OS1

Unchecked

Unknown Protocol specified for communication link **R1-to-FW4** at technical asset **R1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R1>r1-to-fw4@R1

> **Unchecked**

Unknown Protocol specified for communication link **R2-to-DC2-NTP** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-dc2-ntp@R2

> **Unchecked**

Unknown Protocol specified for communication link **R2-to-ES1-Admin** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-es1-admin@R2

> **Unchecked**

Unknown Protocol specified for communication link **R2-to-ES1** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-es1@R2

> **Unchecked**

Unknown Protocol specified for communication link **R2-to-OS1-Admin** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-os1-admin@R2

> **Unchecked**

Unknown Protocol specified for communication link **R2-to-OS1** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-os1@R2

> **Unchecked**

Unknown Protocol specified for communication link **R2-to-S1-(MIS)** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-s1-mis@R2

> **Unchecked**

Unknown Protocol specified for communication link **R2-to-S1-Admin** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-s1-admin@R2

> **Unchecked**

Unknown Protocol specified for communication link **R2-to-S1** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-s1@R2

> **Unchecked**

Unknown Protocol specified for communication link **R3-to-R4-(MIS)** at technical asset **R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R3>r3-to-r4-mis@R3

Unchecked

Unknown Protocol specified for communication link **R3-to-R4** at technical asset **R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R3>r3-to-r4@R3

Unchecked

Unknown Protocol specified for communication link **R4-to-TI1** at technical asset **R4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R4>r4-to-ti1@R4

Unchecked

Unknown Protocol specified for communication link **R4-to-TI2** at technical asset **R4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R4>r4-to-ti2@R4

Unchecked

Unknown Protocol specified for communication link **S0-to-FW2** at technical asset **S0**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S0>s0-to-fw2@S0

Unchecked

Unknown Protocol specified for communication link **S1-to-R2-NTP** at technical asset **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S1>s1-to-r2-ntp@S1

Unchecked

Unknown Protocol specified for communication link **S1-to-R3-(MIS)** at technical asset **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S1>s1-to-r3-mis@S1

Unchecked

Unknown Protocol specified for communication link **S1-to-R3** at technical asset **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S1>s1-to-r3@S1

Unchecked

Unknown Protocol specified for communication link **S2-to-DC1** at technical asset **S2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S2>s2-to-dc1@S2

Unchecked

Unknown Protocol specified for communication link **S3-to-DC1** at technical asset **S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S3>s3-to-dc1@S3

Unchecked

Unknown Protocol specified for communication link **S3-to-FW4** at technical asset **S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S3>s3-to-fw4@S3

Unchecked

Unknown Protocol specified for communication link **S4-to-DC1-NTP** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-dc1-ntp@S4

Unchecked

Unknown Protocol specified for communication link **S4-to-DC1** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-dc1@S4

Unchecked

Unknown Protocol specified for communication link **S4-to-FW4** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-fw4@S4

Unchecked

Unknown Protocol specified for communication link **S4-to-S2** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-s2@S4

Unchecked

Unknown Protocol specified for communication link **S4-to-S3** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-s3@S4

Unchecked

Unknown Protocol specified for communication link **S4-to-S5** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-s5@S4

Unchecked

Unknown Protocol specified for communication link **S4-to-S6** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-s6@S4

Unchecked

Unknown Protocol specified for communication link **S5-to-DC1** at technical asset **S5**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S5>s5-to-dc1@S5

Unchecked

Unknown Protocol specified for communication link **S6-to-DC1** at technical asset **S6**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S6>s6-to-dc1@S6

Unchecked

Missing Identity Propagation: 2 / 2 Risks

Description (Elevation of Privilege): CWE 284

Technical assets (especially multi-tenant systems), which usually process data for endusers should authorize every request based on the identity of the enduser when the data flow is authenticated (i.e. non-public). For DevOps usages at least a technical-user authorization is required.

Impact

If this risk is unmitigated, attackers might be able to access or modify foreign data after a successful compromise of a component within the system due to missing resource-based authorization checks.

Detection Logic

In-scope service-like technical assets which usually process data based on enduser requests, if authenticated (i.e. non-public), should authorize incoming requests based on the propagated enduser identity when their rating is sensitive. This is especially the case for all multi-tenant assets (there even less-sensitive rated ones). DevOps usages are exempted from this risk.

Risk Rating

The risk rating (medium or high) depends on the confidentiality, integrity, and availability rating of the technical asset.

False Positives

Technical assets which do not process requests regarding functionality or data linked to end-users (customers) can be considered as false positives after individual review.

Mitigation (Architecture): Identity Propagation and Resource-based Authorization

When processing requests for endusers if possible authorize in the backend against the propagated identity of the enduser. This can be achieved in passing JWTs or similar tokens and checking them in the backend services. For DevOps usages apply at least a technical-user authorization.

ASVS Chapter: V4 - Access Control Verification Requirements
Cheat Sheet: Access_Control_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Missing Identity Propagation** was found **2 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Missing Enduser Identity Propagation over communication link **FW4-to-S3** from **FW4** to **S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

missing-identity-propagation@FW4>fw4-to-s3@FW4@S3

Unchecked

Missing Enduser Identity Propagation over communication link **S4-to-S3** from **S4** to **S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

missing-identity-propagation@S4>s4-to-s3@S4@S3

Unchecked

Unchecked Deployment: 1 / 1 Risk

Description (Tampering): CWE 1127

For each build-pipeline component Unchecked Deployment risks might arise when the build-pipeline does not include established DevSecOps best-practices. DevSecOps best-practices scan as part of CI/CD pipelines for vulnerabilities in source- or byte-code, dependencies, container layers, and dynamically against running test systems. There are several open-source and commercial tools existing in the categories DAST, SAST, and IAST.

Impact

If this risk remains unmitigated, vulnerabilities in custom-developed software or their dependencies might not be identified during continuous deployment cycles.

Detection Logic

All development-relevant technical assets.

Risk Rating

The risk rating depends on the highest rating of the technical assets and data assets processed by deployment-receiving targets.

False Positives

When the build-pipeline does not build any software components it can be considered a false positive after individual review.

Mitigation (Architecture): Build Pipeline Hardening

Apply DevSecOps best-practices and use scanning tools to identify vulnerabilities in source- or byte-code,dependencies, container layers, and optionally also via dynamic scans against running test systems.

ASVS Chapter: V14 - Configuration Verification Requirements
Cheat Sheet: Vulnerable_Dependency_Management_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Unchecked Deployment** was found **1 time** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Unchecked Deployment risk at **S5**: Exploitation likelihood is *Unlikely* with *Low* impact.

unchecked-deployment@S5

Unchecked

Unnecessary Communication Link: 50 / 50 Risks

Description (Elevation of Privilege): <u>CWE 1008</u>

When a technical communication link does not send or receive any data assets, this is an indicator for an unnecessary communication link (or for an incomplete model).

Impact

If this risk is unmitigated, attackers might be able to target unnecessary communication links.

Detection Logic

In-scope technical assets' technical communication links not sending or receiving any data assets.

Risk Rating

low

False Positives

Usually no false positives as this looks like an incomplete model.

Mitigation (Architecture): Attack Surface Reduction

Try to avoid using technical communication links that do not send or receive anything.

ASVS Chapter: <u>V1 - Architecture, Design and Threat Modeling Requirements</u>
Cheat Sheet: <u>Attack_Surface_Analysis_Cheat_Sheet</u>

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Unnecessary Communication Link** was found **50 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Unnecessary Communication Link titled **C1-to-FW1** at technical asset **C1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@C1>c1-to-fw1@C1

Unchecked

Unnecessary Communication Link titled **C2-to-R1** at technical asset **C2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@C2>c2-to-r1@C2

Unchecked

Unnecessary Communication Link titled **DC1-to-FW4** at technical asset **DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@DC1>dc1-to-fw4@DC1

Unchecked

Unnecessary Communication Link titled **DC1-to-NTP** at technical asset **DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@DC1>dc1-to-ntp@DC1

Unchecked

Unnecessary Communication Link titled **DC2-to-DC1** at technical asset **DC2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@DC2>dc2-to-dc1@DC2

Unchecked

Unnecessary Communication Link titled **ES1-to-R2** at technical asset **ES1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@ES1>es1-to-r2@ES1

Unchecked

Unnecessary Communication Link titled **FW1-to-S0** at technical asset **FW1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW1>fw1-to-s0@FW1

Unchecked

Unnecessary Communication Link titled **FW2-to-FW3** at technical asset **FW2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW2>fw2-to-fw3@FW2

> **Unchecked**

Unnecessary Communication Link titled **FW3-to-FW4** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW3>fw3-to-fw4@FW3

> **Unchecked**

Unnecessary Communication Link titled **FW3-to-WC1** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW3>fw3-to-wc1@FW3

> **Unchecked**

Unnecessary Communication Link titled **FW3-to-WC2** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW3>fw3-to-wc2@FW3

> **Unchecked**

Unnecessary Communication Link titled **FW3-to-WC3** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW3>fw3-to-wc3@FW3

> **Unchecked**

Unnecessary Communication Link titled **FW4-to-FW3** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW4>fw4-to-fw3@FW4

> **Unchecked**

Unnecessary Communication Link titled **FW4-to-R2-Admin** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW4>fw4-to-r2-admin@FW4

> **Unchecked**

Unnecessary Communication Link titled **FW4-to-R2** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW4>fw4-to-r2@FW4

> **Unchecked**

Unnecessary Communication Link titled **FW4-to-S3** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW4>fw4-to-s3@FW4

> **Unchecked**

Unnecessary Communication Link titled **FW4-to-S4** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW4>fw4-to-s4@FW4

Unchecked

Unnecessary Communication Link titled **OS1-to-R2** at technical asset **OS1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@OS1>os1-to-r2@OS1

Unchecked

Unnecessary Communication Link titled **R1-to-FW4** at technical asset **R1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R1>r1-to-fw4@R1

Unchecked

Unnecessary Communication Link titled **R2-to-DC2-NTP** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-dc2-ntp@R2

Unchecked

Unnecessary Communication Link titled **R2-to-ES1-Admin** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-es1-admin@R2

Unchecked

Unnecessary Communication Link titled **R2-to-ES1** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-es1@R2

Unchecked

Unnecessary Communication Link titled **R2-to-OS1-Admin** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-os1-admin@R2

Unchecked

Unnecessary Communication Link titled **R2-to-OS1** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-os1@R2

Unchecked

Unnecessary Communication Link titled **R2-to-S1-(MIS)** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-s1-mis@R2

Unchecked

Unnecessary Communication Link titled **R2-to-S1-Admin** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-s1-admin@R2

Unchecked

Unnecessary Communication Link titled **R2-to-S1** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-s1@R2

Unchecked

Unnecessary Communication Link titled **R3-to-R4-(MIS)** at technical asset **R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R3>r3-to-r4-mis@R3

Unchecked

Unnecessary Communication Link titled **R3-to-R4** at technical asset **R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R3>r3-to-r4@R3

Unchecked

Unnecessary Communication Link titled **R4-to-TI1** at technical asset **R4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R4>r4-to-ti1@R4

Unchecked

Unnecessary Communication Link titled **R4-to-TI2** at technical asset **R4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R4>r4-to-ti2@R4

Unchecked

Unnecessary Communication Link titled **S0-to-FW2** at technical asset **S0**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S0>s0-to-fw2@S0

Unchecked

Unnecessary Communication Link titled **S1-to-R2-NTP** at technical asset **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S1>s1-to-r2-ntp@S1

Unchecked

Unnecessary Communication Link titled **S1-to-R3-(MIS)** at technical asset **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S1>s1-to-r3-mis@S1

Unchecked

Unnecessary Communication Link titled **S1-to-R3** at technical asset **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S1>s1-to-r3@S1

Unchecked

Unnecessary Communication Link titled **S2-to-DC1** at technical asset **S2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S2>s2-to-dc1@S2

Unchecked

Unnecessary Communication Link titled **S3-to-DC1** at technical asset **S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S3>s3-to-dc1@S3

Unchecked

Unnecessary Communication Link titled **S3-to-FW4** at technical asset **S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S3>s3-to-fw4@S3

Unchecked

Unnecessary Communication Link titled **S4-to-DC1-NTP** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-dc1-ntp@S4

Unchecked

Unnecessary Communication Link titled **S4-to-DC1** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-dc1@S4

Unchecked

Unnecessary Communication Link titled **S4-to-FW4** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-fw4@S4

Unchecked

Unnecessary Communication Link titled **S4-to-S2** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-s2@S4

Unchecked

Unnecessary Communication Link titled **S4-to-S3** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-s3@S4

Unchecked

Unnecessary Communication Link titled **S4-to-S5** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-s5@S4

> **Unchecked**

Unnecessary Communication Link titled **S4-to-S6** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-s6@S4

> **Unchecked**

Unnecessary Communication Link titled **S5-to-DC1** at technical asset **S5**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S5>s5-to-dc1@S5

> **Unchecked**

Unnecessary Communication Link titled **S6-to-DC1** at technical asset **S6**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S6>s6-to-dc1@S6

> **Unchecked**

Unnecessary Communication Link titled **WC1-to-FW3** at technical asset **WC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@WC1>wc1-to-fw3@WC1

> **Unchecked**

Unnecessary Communication Link titled **WC2-to-FW3** at technical asset **WC2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@WC2>wc2-to-fw3@WC2

> **Unchecked**

Unnecessary Communication Link titled **WC3-to-FW3** at technical asset **WC3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@WC3>wc3-to-fw3@WC3

> **Unchecked**

Unnecessary Technical Asset: 17 / 17 Risks

Description (Elevation of Privilege): CWE 1008

When a technical asset does not process or store any data assets, this is an indicator for an unnecessary technical asset (or for an incomplete model). This is also the case if the asset has no communication links (either outgoing or incoming).

Impact

If this risk is unmitigated, attackers might be able to target unnecessary technical assets.

Detection Logic

Technical assets not processing or storing any data assets.

Risk Rating

low

False Positives

Usually no false positives as this looks like an incomplete model.

Mitigation (Architecture): Attack Surface Reduction

Try to avoid using technical assets that do not process or store anything.

ASVS Chapter: V1 - Architecture, Design and Threat Modeling Requirements
Cheat Sheet: Attack_Surface_Analysis_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Unnecessary Technical Asset** was found **17 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Unnecessary Technical Asset named **C1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@C1

Unchecked

Unnecessary Technical Asset named **C2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@C2

Unchecked

Unnecessary Technical Asset named **ES1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@ES1

Unchecked

Unnecessary Technical Asset named **FW1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@FW1

Unchecked

Unnecessary Technical Asset named **FW2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@FW2

Unchecked

Unnecessary Technical Asset named **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@FW3

Unchecked

Unnecessary Technical Asset named **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@FW4

Unchecked

Unnecessary Technical Asset named **NTP**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@NTP

Unchecked

Unnecessary Technical Asset named **R1**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-technical-asset@R1
> **Unchecked**

Unnecessary Technical Asset named **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-technical-asset@R2
> **Unchecked**

Unnecessary Technical Asset named **R3**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-technical-asset@R3
> **Unchecked**

Unnecessary Technical Asset named **R4**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-technical-asset@R4
> **Unchecked**

Unnecessary Technical Asset named **S0**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-technical-asset@S0
> **Unchecked**

Unnecessary Technical Asset named **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-technical-asset@S1
> **Unchecked**

Unnecessary Technical Asset named **S2**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-technical-asset@S2
> **Unchecked**

Unnecessary Technical Asset named **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-technical-asset@S4
> **Unchecked**

Unnecessary Technical Asset named **S5**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-technical-asset@S5
> **Unchecked**

Wrong Communication Link Content: 50 / 50 Risks

Description (Information Disclosure): CWE 1008

When a communication link is defined as readonly, but does not receive any data asset, or when it is defined as not readonly, but does not send any data asset, it is likely to be a model failure.

Impact

If this potential model error is not fixed, some risks might not be visible.

Detection Logic

Communication links with inconsistent data assets being sent/received not matching their readonly flag or otherwise inconsistent protocols not matching the target technology type.

Risk Rating

low

False Positives

Usually no false positives as this looks like an incomplete model.

Mitigation (Architecture): Model Consistency

Try to model the correct readonly flag and/or data sent/received of communication links. Also try to use communication link types matching the target technology/machine types.

ASVS Chapter: V1 - Architecture, Design and Threat Modeling Requirements
Cheat Sheet: Threat_Modeling_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Wrong Communication Link Content** was found **50 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **C1** regarding communication link **C1-to-FW1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@C1@C1>c1-to-fw1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **C2** regarding communication link **C2-to-R1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@C2@C2>c2-to-r1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **DC1** regarding communication link **DC1-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@DC1@DC1>dc1-to-fw4

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **DC1** regarding communication link **DC1-to-NTP**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@DC1@DC1>dc1-to-ntp

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **DC2** regarding communication link **DC2-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@DC2@DC2>dc2-to-dc1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **ES1** regarding communication link **ES1-to-R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@ES1@ES1>es1-to-r2

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW1** regarding communication link **FW1-to-S0**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW1@FW1>fw1-to-s0

    Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW2** regarding communication link **FW2-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW2@FW2>fw2-to-fw3

    Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW3** regarding communication link **FW3-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW3@FW3>fw3-to-fw4

    Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW3** regarding communication link **FW3-to-WC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW3@FW3>fw3-to-wc1

    Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW3** regarding communication link **FW3-to-WC2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW3@FW3>fw3-to-wc2

    Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW3** regarding communication link **FW3-to-WC3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW3@FW3>fw3-to-wc3

    Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW4** regarding communication link **FW4-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW4@FW4>fw4-to-fw3

    Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW4** regarding communication link **FW4-to-R2-Admin**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW4@FW4>fw4-to-r2-admin

    Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW4** regarding communication link **FW4-to-R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW4@FW4>fw4-to-r2

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW4** regarding communication link **FW4-to-S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW4@FW4>fw4-to-s3

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW4** regarding communication link **FW4-to-S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW4@FW4>fw4-to-s4

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **OS1** regarding communication link **OS1-to-R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@OS1@OS1>os1-to-r2

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R1** regarding communication link **R1-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R1@R1>r1-to-fw4

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-DC2-NTP**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-dc2-ntp

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-ES1-Admin**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-es1-admin

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-ES1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-es1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-OS1-Admin**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-os1-admin

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-OS1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-os1

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-S1-(MIS)**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-s1-mis

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-S1-Admin**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-s1-admin

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-S1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-s1

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R3** regarding communication link **R3-to-R4-(MIS)**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R3@R3>r3-to-r4-mis

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R3** regarding communication link **R3-to-R4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R3@R3>r3-to-r4

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R4** regarding communication link **R4-to-TI1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R4@R4>r4-to-ti1

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R4** regarding communication link **R4-to-TI2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R4@R4>r4-to-ti2

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S0** regarding communication link **S0-to-FW2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S0@S0>s0-to-fw2

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S1** regarding communication link **S1-to-R2-NTP**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S1@S1>s1-to-r2-ntp

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S1** regarding communication link **S1-to-R3-(MIS)**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S1@S1>s1-to-r3-mis

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S1** regarding communication link **S1-to-R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S1@S1>s1-to-r3

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S2** regarding communication link **S2-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S2@S2>s2-to-dc1

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S3** regarding communication link **S3-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S3@S3>s3-to-dc1

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S3** regarding communication link **S3-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S3@S3>s3-to-fw4

     Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-DC1-NTP**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-dc1-ntp

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-dc1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-fw4

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-S2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-s2

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-s3

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-S5**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-s5

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-S6**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-s6

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S5** regarding communication link **S5-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S5@S5>s5-to-dc1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S6** regarding communication link **S6-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S6@S6>s6-to-dc1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **WC1** regarding communication link **WC1-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@WC1@WC1>wc1-to-fw3

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **WC2** regarding communication link **WC2-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@WC2@WC2>wc2-to-fw3

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **WC3** regarding communication link **WC3-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@WC3@WC3>wc3-to-fw3

Unchecked

Wrong Trust Boundary Content: 9 / 9 Risks

Description (Elevation of Privilege): CWE 1008

When a trust boundary of type network-policy-namespace-isolation contains non-container assets it is likely to be a model failure.

Impact

If this potential model error is not fixed, some risks might not be visible.

Detection Logic

Trust boundaries which should only contain containers, but have different assets inside.

Risk Rating

low

False Positives

Usually no false positives as this looks like an incomplete model.

Mitigation (Architecture): Model Consistency

Try to model the correct types of trust boundaries and data assets.

ASVS Chapter: V1 - Architecture, Design and Threat Modeling Requirements
Cheat Sheet: Threat_Modeling_Cheat_Sheet

Check

Are recommendations from the linked cheat sheet and referenced ASVS chapter applied?

Risk Findings

The risk **Wrong Trust Boundary Content** was found **9 times** in the analyzed architecture to be potentially possible. Each spot should be checked individually by reviewing the implementation whether all controls have been applied properly in order to mitigate each risk.

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **DC2** : Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@DC2

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **ES1** : Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@ES1

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **OS1** : Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@OS1

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@R2

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@R3

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **R4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@R4

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@S1

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **TI1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@TI1

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **TI2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@TI2

Unchecked

Identified Risks by Technical Asset

In total **233 potential risks** have been identified during the threat modeling process of which **0 are rated as critical**, **0 as high**, **29 as elevated**, **19 as medium**, and **185 as low**.

These risks are distributed across **27 in-scope technical assets**. The following sub-chapters of this section describe each identified risk grouped by technical asset. The RAA value of a technical asset is the calculated "Relative Attacker Attractiveness" value in percent.

DC1: 15 / 15 Risks

Description

Domain Controller

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Missing Authentication covering communication link **DC2-to-DC1** from **DC2** to **DC1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@DC2>dc2-to-dc1@DC2@DC1

Unchecked

Missing Authentication covering communication link **S2-to-DC1** from **S2** to **DC1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@S2>s2-to-dc1@S2@DC1

Unchecked

Missing Authentication covering communication link **S3-to-DC1** from **S3** to **DC1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@S3>s3-to-dc1@S3@DC1

Unchecked

Missing Authentication covering communication link **S4-to-DC1-NTP** from **S4** to **DC1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@S4>s4-to-dc1-ntp@S4@DC1

Unchecked

Missing Authentication covering communication link **S5-to-DC1** from **S5** to **DC1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@S5>s5-to-dc1@S5@DC1

Unchecked

Medium Risk Severity

Unencrypted Technical Asset named **DC1**: Exploitation likelihood is *Unlikely* with *Medium* impact.

unencrypted-asset@DC1

Unchecked

Unguarded Access from Internet of **DC1** by **S4** via **S4-to-DC1-NTP**: Exploitation likelihood is *Very Likely* with *Low* impact.

unguarded-access-from-internet@DC1@S4@S4>s4-to-dc1-ntp

> **Unchecked**

Unguarded Access from Internet of **DC1** by **S4** via **S4-to-DC1**: Exploitation likelihood is *Very Likely* with *Low* impact.

unguarded-access-from-internet@DC1@S4@S4>s4-to-dc1

> **Unchecked**

Low Risk Severity

Denial-of-Service risky access of **DC1** by **DC2** via **DC2-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

dos-risky-access-across-trust-boundary@DC1@DC2@DC2>dc2-to-dc1

> **Unchecked**

Unknown Protocol specified for communication link **DC1-to-FW4** at technical asset **DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@DC1>dc1-to-fw4@DC1

> **Unchecked**

Unknown Protocol specified for communication link **DC1-to-NTP** at technical asset **DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@DC1>dc1-to-ntp@DC1

> **Unchecked**

Unnecessary Communication Link titled **DC1-to-FW4** at technical asset **DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@DC1>dc1-to-fw4@DC1

> **Unchecked**

Unnecessary Communication Link titled **DC1-to-NTP** at technical asset **DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@DC1>dc1-to-ntp@DC1

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **DC1** regarding communication link **DC1-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@DC1@DC1>dc1-to-fw4

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **DC1** regarding communication link **DC1-to-NTP**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@DC1@DC1>dc1-to-ntp

> **Unchecked**

Asset Information

ID:	DC1
Type:	process
Usage:	devops
RAA:	34 %
Size:	service
Technology:	local-file-system
Tags:	it
Internet:	false
Machine:	virtual
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	erp-data
Formats Accepted:	JSON

Asset Rating

Owner:	IT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	critical	(rated 4 in scale of 5)
Availability:	critical	(rated 4 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 2

Target technical asset names are clickable and link to the corresponding chapter.

DC1-to-NTP (outgoing)

Domain Controller 1 synchronisiert sich mit NTP-Server (NTP)

Target:	NTP
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none

Authorization: none
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

DC1-to-FW4 (outgoing)

Domain Controller 1 administriert die Windowssysteme OS1, ES1 und S1

Target: FW4
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

Incoming Communication Links: 7

Source technical asset names are clickable and link to the corresponding chapter.

S6-to-DC1 (incoming)

Server 6 synchronisiert sich über Domain Controller 1 (NTP)

Source: S6
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false
Usage: business
Tags: none

VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

S5-to-DC1 (incoming)

Server 5 synchronisiert sich über Domain Controller 1 (NTP)

Source:	S5
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

S4-to-DC1-NTP (incoming)

Server 4 synchronisiert sich über Domain Controller 1 (NTP)

Source:	S4
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

S4-to-DC1 (incoming)

Zugriff Server 4 auf Domain Controller DC1 (Jump Server zu Komponenten im Operations Netzwerk)

Source:	S4
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

S3-to-DC1 (incoming)

Server 3 synchronisiert sich über Domain Controller 1 (NTP)

Source:	S3
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

S2-to-DC1 (incoming)

Server 2 synchronisiert sich über Domain Controller 1 (NTP)

Source:	S2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business

Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

DC2-to-DC1 (incoming)

Domain Controller 2 synchronisiert sich mit Domain Controller 1 (NTP)

Source: DC2
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

DC2: 7 / 7 Risks

Description

Domain Controller OT

Identified Risks of Asset
Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Path-Traversal risk at **DC2** against filesystem **DC1** via **DC2-to-DC1**: Exploitation likelihood is *Very Likely* with *Medium* impact.
path-traversal@DC2@DC1@DC2>dc2-to-dc1
> **Unchecked**

Missing Authentication covering communication link **R2-to-DC2-NTP** from **R2** to **DC2**: Exploitation likelihood is *Likely* with *Medium* impact.
missing-authentication@R2>r2-to-dc2-ntp@R2@DC2
> **Unchecked**

Medium Risk Severity

Unencrypted Technical Asset named **DC2**: Exploitation likelihood is *Unlikely* with *Medium* impact.
unencrypted-asset@DC2
> **Unchecked**

Low Risk Severity

Unknown Protocol specified for communication link **DC2-to-DC1** at technical asset **DC2**: Exploitation likelihood is *Unlikely* with *Low* impact.
incomplete-model@DC2>dc2-to-dc1@DC2
> **Unchecked**

Unnecessary Communication Link titled **DC2-to-DC1** at technical asset **DC2**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-communication-link@DC2>dc2-to-dc1@DC2
> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **DC2** regarding communication link **DC2-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@DC2@DC2>dc2-to-dc1

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **DC2** : Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@DC2

Unchecked

Asset Information

ID:	DC2
Type:	process
Usage:	devops
RAA:	40 %
Size:	service
Technology:	local-file-system
Tags:	ot
Internet:	false
Machine:	virtual
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	production-data
Formats Accepted:	JSON

Asset Rating

Owner:	OT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	critical	(rated 4 in scale of 5)
Availability:	critical	(rated 4 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 1
Target technical asset names are clickable and link to the corresponding chapter.

DC2-to-DC1 (outgoing)
Domain Controller 2 synchronisiert sich mit Domain Controller 1 (NTP)

Target:	DC1
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

R2-to-DC2-NTP (incoming)
Server 1 synchronisiert sich über Domain Controller 2 (NTP)

Source:	R2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

FW4: 22 / 22 Risks

Description

OT Firewall

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Missing Authentication covering communication link **DC1-to-FW4** from **DC1** to **FW4**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@DC1>dc1-to-fw4@DC1@FW4

Unchecked

Missing Authentication covering communication link **S3-to-FW4** from **S3** to **FW4**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@S3>s3-to-fw4@S3@FW4

Unchecked

Medium Risk Severity

Unencrypted Technical Asset named **FW4**: Exploitation likelihood is *Unlikely* with *Medium* impact.

unencrypted-asset@FW4

Unchecked

Unguarded Access from Internet of **FW4** by **S4** via **S4-to-FW4**: Exploitation likelihood is *Very Likely* with *Low* impact.

unguarded-access-from-internet@FW4@S4@S4>s4-to-fw4

Unchecked

Low Risk Severity

Denial-of-Service risky access of **FW4** by **DC1** via **DC1-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

dos-risky-access-across-trust-boundary@FW4@DC1@DC1>dc1-to-fw4

Unchecked

Denial-of-Service risky access of **FW4** by **S3** via **S3-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

dos-risky-access-across-trust-boundary@FW4@S3@S3>s3-to-fw4

Unchecked

Denial-of-Service risky access of **FW4** by **S4** via **S4-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

dos-risky-access-across-trust-boundary@FW4@S4@S4>s4-to-fw4

Unchecked

Unknown Protocol specified for communication link **FW4-to-FW3** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW4>fw4-to-fw3@FW4

Unchecked

Unknown Protocol specified for communication link **FW4-to-R2-Admin** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW4>fw4-to-r2-admin@FW4

Unchecked

Unknown Protocol specified for communication link **FW4-to-R2** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW4>fw4-to-r2@FW4

Unchecked

Unknown Protocol specified for communication link **FW4-to-S4** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW4>fw4-to-s4@FW4

Unchecked

Unnecessary Communication Link titled **FW4-to-FW3** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW4>fw4-to-fw3@FW4

Unchecked

Unnecessary Communication Link titled **FW4-to-R2-Admin** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW4>fw4-to-r2-admin@FW4

Unchecked

Unnecessary Communication Link titled **FW4-to-R2** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW4>fw4-to-r2@FW4

Unchecked

Unnecessary Communication Link titled **FW4-to-S3** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW4>fw4-to-s3@FW4

      Unchecked

Unnecessary Communication Link titled **FW4-to-S4** at technical asset **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW4>fw4-to-s4@FW4

      Unchecked

Unnecessary Technical Asset named **FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@FW4

      Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW4** regarding communication link **FW4-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW4@FW4>fw4-to-fw3

      Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW4** regarding communication link **FW4-to-R2-Admin**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW4@FW4>fw4-to-r2-admin

      Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW4** regarding communication link **FW4-to-R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW4@FW4>fw4-to-r2

      Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW4** regarding communication link **FW4-to-S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW4@FW4>fw4-to-s3

      Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW4** regarding communication link **FW4-to-S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW4@FW4>fw4-to-s4

      Unchecked

Asset Information

ID: FW4

Type:	process
Usage:	devops
RAA:	10 %
Size:	system
Technology:	gateway
Tags:	ot, secure-zone
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	OT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	critical	(rated 4 in scale of 5)
Availability:	critical	(rated 4 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 5
Target technical asset names are clickable and link to the corresponding chapter.

FW4-to-S4 (outgoing)
Zugriff Firewall 4 auf Server 4 (MIS Verbindung - Remote Access)

Target:	S4
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business

Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

FW4-to-S3 (outgoing)

Zugriff Firewall 4 auf MIS Server 3 (MIS Verbindung - Remote Access)

Target: S3
Protocol: ssh
Encrypted: true
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

FW4-to-R2-Admin (outgoing)

Domain Controller 1 administriert die Windowssysteme OS1, ES1 und S1

Target: R2
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

FW4-to-R2 (outgoing)

Zugriff Firewall 4 auf Router 2 (Remote Acess)

Target:	R2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

FW4-to-FW3 (outgoing)

Zugriff Firewall 4 auf Firewall 3

Target:	FW3
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	devops
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

Incoming Communication Links: 5

Source technical asset names are clickable and link to the corresponding chapter.

S4-to-FW4 (incoming)

Zugriff Server 4 auf Firewall 4 (Remote Access)

Source:	S4
Protocol:	unknown-protocol
Encrypted:	false

Authentication: credentials

Authorization: technical-user

Read-Only: false

Usage: business

Tags: none

VPN: false

IP-Filtered: false

Data Received: none

Data Sent: none

S3-to-FW4 (incoming)

Zugriff Server 3 auf Firewall 4 (MIS Verbindung)

Source: S3

Protocol: unknown-protocol

Encrypted: false

Authentication: none

Authorization: none

Read-Only: false

Usage: business

Tags: none

VPN: false

IP-Filtered: false

Data Received: none

Data Sent: none

R1-to-FW4 (incoming)

Zugriff Router 1 auf Firewall 4

Source: R1

Protocol: unknown-protocol

Encrypted: false

Authentication: credentials

Authorization: technical-user

Read-Only: false

Usage: devops

Tags: none

VPN: false

IP-Filtered: false

Data Received: none

Data Sent: none

FW3-to-FW4 (incoming)

Zugriff Firewall 3 auf Firewall 4 (MIS Verbindung - Remote Access)

Source: FW3
Protocol: ssh
Encrypted: true
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

DC1-to-FW4 (incoming)

Domain Controller 1 administriert die Windowssysteme OS1, ES1 und S1

Source: DC1
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

NTP: 2 / 2 Risks

Description

NTP-Server

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Cross-Site Scripting (XSS) risk at **NTP**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@NTP

Unchecked

Low Risk Severity

Unnecessary Technical Asset named **NTP**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@NTP

Unchecked

Asset Information

ID:	NTP
Type:	process
Usage:	business
RAA:	5 %
Size:	service
Technology:	application-server
Tags:	secure-zone
Internet:	true
Machine:	virtual
Encryption:	transparent
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner: IT
Confidentiality: restricted   (rated 3 in scale of 5)
Integrity: important   (rated 3 in scale of 5)
Availability: important   (rated 3 in scale of 5)
CIA-Justification:

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

DC1-to-NTP (incoming)

Domain Controller 1 synchronisiert sich mit NTP-Server (NTP)

Source: DC1
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

OS1: 9 / 9 Risks

Description

Operator Station

Identified Risks of Asset
Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Missing Authentication covering communication link **R2-to-OS1-Admin** from **R2** to **OS1**: Exploitation likelihood is *Likely* with *Medium* impact.
missing-authentication@R2>r2-to-os1-admin@R2@OS1
Unchecked

Missing Authentication covering communication link **R2-to-OS1** from **R2** to **OS1**: Exploitation likelihood is *Likely* with *Medium* impact.
missing-authentication@R2>r2-to-os1@R2@OS1
Unchecked

Medium Risk Severity

Unencrypted Technical Asset named **OS1**: Exploitation likelihood is *Unlikely* with *Medium* impact.
unencrypted-asset@OS1
Unchecked

Missing Hardening risk at **OS1**: Exploitation likelihood is *Likely* with *Low* impact.
missing-hardening@OS1
Unchecked

Low Risk Severity

Missing Network Segmentation to further encapsulate and protect **OS1** against unrelated lower protected assets in the same network segment, which might be easier to compromise by attackers: Exploitation likelihood is *Unlikely* with *Low* impact.
missing-network-segmentation@OS1
Unchecked

Unknown Protocol specified for communication link **OS1-to-R2** at technical asset **OS1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@OS1>os1-to-r2@OS1

Unchecked

Unnecessary Communication Link titled **OS1-to-R2** at technical asset **OS1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@OS1>os1-to-r2@OS1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **OS1** regarding communication link **OS1-to-R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@OS1@OS1>os1-to-r2

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **OS1** : Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@OS1

Unchecked

Asset Information

ID:	OS1
Type:	process
Usage:	business
RAA:	73 %
Size:	service
Technology:	desktop
Tags:	ot
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	production-data
Data Stored:	production-data
Formats Accepted:	JSON

Asset Rating

Owner:	OT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	critical	(rated 4 in scale of 5)
Availability:	critical	(rated 4 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 1

Target technical asset names are clickable and link to the corresponding chapter.

OS1-to-R2 (outgoing)

Zugriff Operator Station 1 auf Router 2 (MIS Verbindung)

Target:	R2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

Incoming Communication Links: 2

Source technical asset names are clickable and link to the corresponding chapter.

R2-to-OS1-Admin (incoming)

Domain Controller 1 administriert die Windowssysteme OS1, ES1 und S1

Source:	R2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false

Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

R2-to-OS1 (incoming)

Zugriff Router 2 auf Operator Station 1 (MIS Verbindung)

Source:	R2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

R2: 27 / 27 Risks

Description

OT Network Router

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Path-Traversal risk at **R2** against filesystem **DC2** via **R2-to-DC2-NTP**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@R2@DC2@R2>r2-to-dc2-ntp

Unchecked

Low Risk Severity

Unknown Protocol specified for communication link **R2-to-DC2-NTP** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-dc2-ntp@R2

Unchecked

Unknown Protocol specified for communication link **R2-to-ES1-Admin** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-es1-admin@R2

Unchecked

Unknown Protocol specified for communication link **R2-to-ES1** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-es1@R2

Unchecked

Unknown Protocol specified for communication link **R2-to-OS1-Admin** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-os1-admin@R2

Unchecked

Unknown Protocol specified for communication link **R2-to-OS1** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-os1@R2

Unchecked

Unknown Protocol specified for communication link **R2-to-S1-(MIS)** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-s1-mis@R2

Unchecked

Unknown Protocol specified for communication link **R2-to-S1-Admin** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-s1-admin@R2

Unchecked

Unknown Protocol specified for communication link **R2-to-S1** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R2>r2-to-s1@R2

Unchecked

Unnecessary Communication Link titled **R2-to-DC2-NTP** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-dc2-ntp@R2

Unchecked

Unnecessary Communication Link titled **R2-to-ES1-Admin** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-es1-admin@R2

Unchecked

Unnecessary Communication Link titled **R2-to-ES1** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-es1@R2

Unchecked

Unnecessary Communication Link titled **R2-to-OS1-Admin** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-os1-admin@R2

Unchecked

Unnecessary Communication Link titled **R2-to-OS1** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-os1@R2

Unchecked

Unnecessary Communication Link titled **R2-to-S1-(MIS)** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-s1-mis@R2

Unchecked

Unnecessary Communication Link titled **R2-to-S1-Admin** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-s1-admin@R2

Unchecked

Unnecessary Communication Link titled **R2-to-S1** at technical asset **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R2>r2-to-s1@R2

Unchecked

Unnecessary Technical Asset named **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@R2

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-DC2-NTP**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-dc2-ntp

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-ES1-Admin**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-es1-admin

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-ES1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-es1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-OS1-Admin**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-os1-admin

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-OS1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-os1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-S1-(MIS)**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-s1-mis

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-S1-Admin**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-s1-admin

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R2** regarding communication link **R2-to-S1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R2@R2>r2-to-s1

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@R2

Unchecked

Asset Information

ID:	R2
Type:	process
Usage:	devops
RAA:	8 %
Size:	system
Technology:	gateway
Tags:	ot
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	OT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	operational	(rated 2 in scale of 5)

Availability: important   (rated 3 in scale of 5)
CIA-Justification:

Outgoing Communication Links: 8
Target technical asset names are clickable and link to the corresponding chapter.

R2-to-S1-Admin (outgoing)

Domain Controller 1 administriert die Windowssysteme OS1, ES1 und S1

Target:	S1
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

R2-to-S1-(MIS) (outgoing)

Zugriff Router 2 auf Server 1 (MIS Verbindung)

Target:	S1
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

R2-to-S1 (outgoing)

Zugriff Router 2 auf Server 1 (Remote Access)

Target: S1
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

R2-to-OS1-Admin (outgoing)
Domain Controller 1 administriert die Windowssysteme OS1, ES1 und S1

Target: OS1
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

R2-to-OS1 (outgoing)
Zugriff Router 2 auf Operator Station 1 (MIS Verbindung)

Target: OS1
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false

Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

R2-to-ES1-Admin (outgoing)

Domain Controller 1 administriert die Windowssysteme OS1, ES1 und S1

Target: ES1
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

R2-to-ES1 (outgoing)

Zugriff Router 2 auf Engineering Station 1 (Remote Access)

Target: ES1
Protocol: unknown-protocol
Encrypted: false
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

R2-to-DC2-NTP (outgoing)

Server 1 synchronisiert sich über Domain Controller 2 (NTP)

Target:	DC2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

Incoming Communication Links: 5
Source technical asset names are clickable and link to the corresponding chapter.

S1-to-R2-NTP (incoming)

Server 1 synchronisiert sich über Domain Controller 2 (NTP)

Source:	S1
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

OS1-to-R2 (incoming)

Zugriff Operator Station 1 auf Router 2 (MIS Verbindung)

Source:	OS1
Protocol:	unknown-protocol

Encrypted: false
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

FW4-to-R2-Admin (incoming)

Domain Controller 1 administriert die Windowssysteme OS1, ES1 und S1

Source: FW4
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

FW4-to-R2 (incoming)

Zugriff Firewall 4 auf Router 2 (Remote Acess)

Source: FW4
Protocol: unknown-protocol
Encrypted: false
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false

Data Received: none
Data Sent: none

ES1-to-R2 (incoming)
Zugriff Engineering Station 1 auf Router 2 (Remote Access)

Source:	ES1
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

S0: 5 / 5 Risks

Description

RAS Server

Identified Risks of Asset
Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Cross-Site Scripting (XSS) risk at **S0**: Exploitation likelihood is *Likely* with *Medium* impact.
cross-site-scripting@S0
   Unchecked

Low Risk Severity

Unknown Protocol specified for communication link **S0-to-FW2** at technical asset **S0**:
Exploitation likelihood is *Unlikely* with *Low* impact.
incomplete-model@S0>s0-to-fw2@S0
   Unchecked

Unnecessary Communication Link titled **S0-to-FW2** at technical asset **S0**: Exploitation
likelihood is *Unlikely* with *Low* impact.
unnecessary-communication-link@S0>s0-to-fw2@S0
   Unchecked

Unnecessary Technical Asset named **S0**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-technical-asset@S0
   Unchecked

Wrong Communication Link Content (data assets sent/received not matching the
communication link's readonly flag) at **S0** regarding communication link **S0-to-FW2**:
Exploitation likelihood is *Unlikely* with *Low* impact.
wrong-communication-link-content@S0@S0>s0-to-fw2
   Unchecked

Asset Information

ID:	S0
Type:	process
Usage:	business
RAA:	5 %
Size:	service

Technology: application-server
Tags: dmz
Internet: true
Machine: virtual
Encryption: transparent
Multi-Tenant: false
Redundant: true
Custom-Developed: false
Client by Human: false
Data Processed: none
Data Stored: none
Formats Accepted: JSON

Asset Rating

Owner: IT
Confidentiality: restricted   (rated 3 in scale of 5)
Integrity: important   (rated 3 in scale of 5)
Availability: important   (rated 3 in scale of 5)
CIA-Justification:

Outgoing Communication Links: 1

Target technical asset names are clickable and link to the corresponding chapter.

S0-to-FW2 (outgoing)

Zugriff DMZ RAS Server 0 auf Firewall 2

Target: FW2
Protocol: unknown-protocol
Encrypted: false
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none

Data Received: none

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

FW1-to-S0 (incoming)
Zugriff Firewall 1 auf DMZ RAS Server 0

Source:	FW1
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

S1: 12 / 12 Risks

Description

Beispielkomponente für OT-TB1

Identified Risks of Asset
Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Cross-Site Scripting (XSS) risk at **S1**: Exploitation likelihood is *Likely* with *Medium* impact.
cross-site-scripting@S1
> **Unchecked**

Low Risk Severity

Unknown Protocol specified for communication link **S1-to-R2-NTP** at technical asset **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.
incomplete-model@S1>s1-to-r2-ntp@S1
> **Unchecked**

Unknown Protocol specified for communication link **S1-to-R3-(MIS)** at technical asset **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.
incomplete-model@S1>s1-to-r3-mis@S1
> **Unchecked**

Unknown Protocol specified for communication link **S1-to-R3** at technical asset **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.
incomplete-model@S1>s1-to-r3@S1
> **Unchecked**

Unnecessary Communication Link titled **S1-to-R2-NTP** at technical asset **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-communication-link@S1>s1-to-r2-ntp@S1
> **Unchecked**

Unnecessary Communication Link titled **S1-to-R3-(MIS)** at technical asset **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-communication-link@S1>s1-to-r3-mis@S1
> **Unchecked**

Unnecessary Communication Link titled **S1-to-R3** at technical asset **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S1>s1-to-r3@S1

Unchecked

Unnecessary Technical Asset named **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@S1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S1** regarding communication link **S1-to-R2-NTP**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S1@S1>s1-to-r2-ntp

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S1** regarding communication link **S1-to-R3-(MIS)**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S1@S1>s1-to-r3-mis

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S1** regarding communication link **S1-to-R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S1@S1>s1-to-r3

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **S1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@S1

Unchecked

Asset Information

ID:	S1
Type:	process
Usage:	business
RAA:	1 %
Size:	component
Technology:	application-server
Tags:	none
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false

Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	none
Formats Accepted:	none of the special data formats accepted

Asset Rating

Owner:	OT-Team	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	important	(rated 3 in scale of 5)
Availability:	operational	(rated 2 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 3
Target technical asset names are clickable and link to the corresponding chapter.

S1-to-R3-(MIS) (outgoing)
Zugriff Server 1 auf Router 3 (MIS Verbindung)

Target:	R3
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

S1-to-R3 (outgoing)
Zugriff Server 1 auf Router 3 (Remote Access)

Target:	R3

Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

S1-to-R2-NTP (outgoing)

Server 1 synchronisiert sich über Domain Controller 2 (NTP)

Target:	R2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

Incoming Communication Links: 3

Source technical asset names are clickable and link to the corresponding chapter.

R2-to-S1-(MIS) (incoming)

Zugriff Router 2 auf Server 1 (MIS Verbindung)

Source:	R2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user

Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

R2-to-S1-Admin (incoming)

Domain Controller 1 administriert die Windowssysteme OS1, ES1 und S1

Source:	R2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

R2-to-S1 (incoming)

Zugriff Router 2 auf Server 1 (Remote Access)

Source:	R2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

S2: 5 / 5 Risks

Description

Virus Scan Server

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Path-Traversal risk at **S2** against filesystem **DC1** via **S2-to-DC1**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@S2@DC1@S2>s2-to-dc1

Unchecked

Low Risk Severity

Unknown Protocol specified for communication link **S2-to-DC1** at technical asset **S2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S2>s2-to-dc1@S2

Unchecked

Unnecessary Communication Link titled **S2-to-DC1** at technical asset **S2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S2>s2-to-dc1@S2

Unchecked

Unnecessary Technical Asset named **S2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@S2

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S2** regarding communication link **S2-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S2@S2>s2-to-dc1

Unchecked

Asset Information

ID:	S2
Type:	process
Usage:	devops
RAA:	6 %

Size:	service
Technology:	tool
Tags:	it
Internet:	false
Machine:	virtual
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	IT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	important	(rated 3 in scale of 5)
Availability:	important	(rated 3 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 1

Target technical asset names are clickable and link to the corresponding chapter.

S2-to-DC1 (outgoing)

Server 2 synchronisiert sich über Domain Controller 1 (NTP)

Target:	DC1
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false

Data Sent: none
Data Received: none

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

S4-to-S2 (incoming)

Zugriff Server 4 auf Server 2 (Jump Server zu Komponenten im Operations Netzwerk)

Source:	S4
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

S3: 11 / 11 Risks

Description

Manufacturing Information System

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Path-Traversal risk at **S3** against filesystem **DC1** via **S3-to-DC1**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@S3@DC1@S3>s3-to-dc1

> **Unchecked**

Cross-Site Scripting (XSS) risk at **S3**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@S3

> **Unchecked**

Medium Risk Severity

Unguarded Access from Internet of **S3** by **S4** via **S4-to-S3**: Exploitation likelihood is *Very Likely* with *Low* impact.

unguarded-access-from-internet@S3@S4@S4>s4-to-s3

> **Unchecked**

Low Risk Severity

Missing Enduser Identity Propagation over communication link **FW4-to-S3** from **FW4** to **S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

missing-identity-propagation@FW4>fw4-to-s3@FW4@S3

> **Unchecked**

Missing Enduser Identity Propagation over communication link **S4-to-S3** from **S4** to **S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

missing-identity-propagation@S4>s4-to-s3@S4@S3

> **Unchecked**

Unknown Protocol specified for communication link **S3-to-DC1** at technical asset **S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S3>s3-to-dc1@S3

> **Unchecked**

Unknown Protocol specified for communication link **S3-to-FW4** at technical asset **S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S3>s3-to-fw4@S3

Unchecked

Unnecessary Communication Link titled **S3-to-DC1** at technical asset **S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S3>s3-to-dc1@S3

Unchecked

Unnecessary Communication Link titled **S3-to-FW4** at technical asset **S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S3>s3-to-fw4@S3

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S3** regarding communication link **S3-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S3@S3>s3-to-dc1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S3** regarding communication link **S3-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S3@S3>s3-to-fw4

Unchecked

Asset Information

ID:	S3
Type:	process
Usage:	business
RAA:	38 %
Size:	service
Technology:	report-engine
Tags:	ot
Internet:	false
Machine:	virtual
Encryption:	data-with-symmetric-shared-key
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	production-data

Data Stored: none
Formats Accepted: JSON

Asset Rating

Owner: OT
Confidentiality: internal   (rated 2 in scale of 5)
Integrity: critical   (rated 4 in scale of 5)
Availability: important   (rated 3 in scale of 5)
CIA-Justification:

Outgoing Communication Links: 2
Target technical asset names are clickable and link to the corresponding chapter.

S3-to-FW4 (outgoing)
Zugriff Server 3 auf Firewall 4 (MIS Verbindung)

Target: FW4
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

S3-to-DC1 (outgoing)
Server 3 synchronisiert sich über Domain Controller 1 (NTP)

Target: DC1
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false

Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

Incoming Communication Links: 2

Source technical asset names are clickable and link to the corresponding chapter.

S4-to-S3 (incoming)

Zugriff Server 4 auf Server 3 (Jump Server zu Komponenten im Operations Netzwerk)

Source:	S4
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

FW4-to-S3 (incoming)

Zugriff Firewall 4 auf MIS Server 3 (MIS Verbindung - Remote Access)

Source:	FW4
Protocol:	ssh
Encrypted:	true
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false

Data Received: none
Data Sent: none

S4: 25 / 25 Risks

Description

Jump Server

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Path-Traversal risk at **S4** against filesystem **DC1** via **S4-to-DC1-NTP**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@S4@DC1@S4>s4-to-dc1-ntp

> **Unchecked**

Path-Traversal risk at **S4** against filesystem **DC1** via **S4-to-DC1**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@S4@DC1@S4>s4-to-dc1

> **Unchecked**

Cross-Site Scripting (XSS) risk at **S4**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@S4

> **Unchecked**

Low Risk Severity

Unknown Protocol specified for communication link **S4-to-DC1-NTP** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-dc1-ntp@S4

> **Unchecked**

Unknown Protocol specified for communication link **S4-to-DC1** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-dc1@S4

> **Unchecked**

Unknown Protocol specified for communication link **S4-to-FW4** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-fw4@S4

> **Unchecked**

Unknown Protocol specified for communication link **S4-to-S2** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-s2@S4

Unchecked

Unknown Protocol specified for communication link **S4-to-S3** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-s3@S4

Unchecked

Unknown Protocol specified for communication link **S4-to-S5** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-s5@S4

Unchecked

Unknown Protocol specified for communication link **S4-to-S6** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S4>s4-to-s6@S4

Unchecked

Unnecessary Communication Link titled **S4-to-DC1-NTP** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-dc1-ntp@S4

Unchecked

Unnecessary Communication Link titled **S4-to-DC1** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-dc1@S4

Unchecked

Unnecessary Communication Link titled **S4-to-FW4** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-fw4@S4

Unchecked

Unnecessary Communication Link titled **S4-to-S2** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-s2@S4

Unchecked

Unnecessary Communication Link titled **S4-to-S3** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-s3@S4

Unchecked

Unnecessary Communication Link titled **S4-to-S5** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-s5@S4

> **Unchecked**

Unnecessary Communication Link titled **S4-to-S6** at technical asset **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S4>s4-to-s6@S4

> **Unchecked**

Unnecessary Technical Asset named **S4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@S4

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-DC1-NTP**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-dc1-ntp

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-dc1

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-fw4

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-S2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-s2

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-S3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-s3

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-S5**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-s5

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S4** regarding communication link **S4-to-S6**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S4@S4>s4-to-s6

Unchecked

Asset Information

ID:	S4
Type:	process
Usage:	business
RAA:	14 %
Size:	service
Technology:	application-server
Tags:	secure-zone
Internet:	true
Machine:	virtual
Encryption:	transparent
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	IT	
Confidentiality:	restricted	(rated 3 in scale of 5)
Integrity:	important	(rated 3 in scale of 5)
Availability:	important	(rated 3 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 7

Target technical asset names are clickable and link to the corresponding chapter.

S4-to-S6 (outgoing)

Zugriff Server 4 auf Server 2 (Jump Server zu Komponenten im Operations Netzwerk)

Target:	S6
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

S4-to-S5 (outgoing)

Zugriff Server 4 auf Server 5 (Jump Server zu Komponenten im Operations Netzwerk)

Target:	S5
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

S4-to-S3 (outgoing)

Zugriff Server 4 auf Server 3 (Jump Server zu Komponenten im Operations Netzwerk)

Target:	S3
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business

Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

S4-to-S2 (outgoing)

Zugriff Server 4 auf Server 2 (Jump Server zu Komponenten im Operations Netzwerk)

Target:	S2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

S4-to-FW4 (outgoing)

Zugriff Server 4 auf Firewall 4 (Remote Access)

Target:	FW4
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

S4-to-DC1-NTP (outgoing)

Server 4 synchronisiert sich über Domain Controller 1 (NTP)

Target: DC1
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

S4-to-DC1 (outgoing)

Zugriff Server 4 auf Domain Controller DC1 (Jump Server zu Komponenten im Operations Netzwerk)

Target: DC1
Protocol: unknown-protocol
Encrypted: false
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

Incoming Communication Links: 1

Source technical asset names are clickable and link to the corresponding chapter.

FW4-to-S4 (incoming)

Zugriff Firewall 4 auf Server 4 (MIS Verbindung - Remote Access)

Source: FW4
Protocol: unknown-protocol

Encrypted: false
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

S5: 8 / 8 Risks

Description

WSUS Server

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Path-Traversal risk at **S5** against filesystem **DC1** via **S5-to-DC1**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@S5@DC1@S5>s5-to-dc1

  Unchecked

Medium Risk Severity

Code Backdooring risk at **S5**: Exploitation likelihood is *Unlikely* with *Medium* impact.

code-backdooring@S5

  Unchecked

Low Risk Severity

Accidental Secret Leak risk at **S5**: Exploitation likelihood is *Unlikely* with *Low* impact.

accidental-secret-leak@S5

  Unchecked

Unchecked Deployment risk at **S5**: Exploitation likelihood is *Unlikely* with *Low* impact.

unchecked-deployment@S5

  Unchecked

Unknown Protocol specified for communication link **S5-to-DC1** at technical asset **S5**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S5>s5-to-dc1@S5

  Unchecked

Unnecessary Communication Link titled **S5-to-DC1** at technical asset **S5**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S5>s5-to-dc1@S5

  Unchecked

Unnecessary Technical Asset named **S5**: Exploitation likelihood is *Unlikely* with *Low* impact.
unnecessary-technical-asset@S5
Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S5** regarding communication link **S5-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.
wrong-communication-link-content@S5@S5>s5-to-dc1
Unchecked

Asset Information

ID:	S5
Type:	process
Usage:	devops
RAA:	16 %
Size:	service
Technology:	artifact-registry
Tags:	it
Internet:	false
Machine:	virtual
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	IT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	important	(rated 3 in scale of 5)
Availability:	important	(rated 3 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 1
Target technical asset names are clickable and link to the corresponding chapter.

S5-to-DC1 (outgoing)

Server 5 synchronisiert sich über Domain Controller 1 (NTP)

Target:	DC1
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

S4-to-S5 (incoming)

Zugriff Server 4 auf Server 5 (Jump Server zu Komponenten im Operations Netzwerk)

Source:	S4
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

S6: 7 / 7 Risks

Description

Historian Database

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Path-Traversal risk at **S6** against filesystem **DC1** via **S6-to-DC1**: Exploitation likelihood is *Very Likely* with *Medium* impact.

path-traversal@S6@DC1@S6>s6-to-dc1

> **Unchecked**

Unguarded Access from Internet of **S6** by **S4** via **S4-to-S6**: Exploitation likelihood is *Very Likely* with *Medium* impact.

unguarded-access-from-internet@S6@S4@S4>s4-to-s6

> **Unchecked**

Medium Risk Severity

Missing Hardening risk at **S6**: Exploitation likelihood is *Likely* with *Low* impact.

missing-hardening@S6

> **Unchecked**

Low Risk Severity

Missing Network Segmentation to further encapsulate and protect **S6** against unrelated lower protected assets in the same network segment, which might be easier to compromise by attackers: Exploitation likelihood is *Unlikely* with *Low* impact.

missing-network-segmentation@S6

> **Unchecked**

Unknown Protocol specified for communication link **S6-to-DC1** at technical asset **S6**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@S6>s6-to-dc1@S6

> **Unchecked**

Unnecessary Communication Link titled **S6-to-DC1** at technical asset **S6**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@S6>s6-to-dc1@S6

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **S6** regarding communication link **S6-to-DC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@S6@S6>s6-to-dc1

Unchecked

Asset Information

ID:	S6
Type:	datastore
Usage:	business
RAA:	100 %
Size:	system
Technology:	database
Tags:	it
Internet:	false
Machine:	virtual
Encryption:	data-with-symmetric-shared-key
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	production-data
Formats Accepted:	JSON

Asset Rating

Owner:	IT	
Confidentiality:	confidential	(rated 4 in scale of 5)
Integrity:	critical	(rated 4 in scale of 5)
Availability:	critical	(rated 4 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 1
Target technical asset names are clickable and link to the corresponding chapter.

S6-to-DC1 (outgoing)
Server 6 synchronisiert sich über Domain Controller 1 (NTP)

Target:	DC1
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

S4-to-S6 (incoming)
Zugriff Server 4 auf Server 2 (Jump Server zu Komponenten im Operations Netzwerk)

Source:	S4
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

TI1: 5 / 5 Risks

Description

Controller with I/O

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Missing Authentication covering communication link **R4-to-TI1** from **R4** to **TI1**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@R4>r4-to-ti1@R4@TI1

Unchecked

Medium Risk Severity

Unencrypted Technical Asset named **TI1**: Exploitation likelihood is *Unlikely* with *High* impact.

unencrypted-asset@TI1

Unchecked

Missing Network Segmentation to further encapsulate and protect **TI1** against unrelated lower protected assets in the same network segment, which might be easier to compromise by attackers: Exploitation likelihood is *Unlikely* with *Medium* impact.

missing-network-segmentation@TI1

Unchecked

Missing Vault (Secret Storage) in the threat model (referencing asset **TI1** as an example): Exploitation likelihood is *Unlikely* with *Medium* impact.

missing-vault@TI1

Unchecked

Low Risk Severity

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **TI1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@TI1

Unchecked

Asset Information

ID: TI1

Type:	external-entity
Usage:	business
RAA:	52 %
Size:	component
Technology:	iot-device
Tags:	ot
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	production-data
Formats Accepted:	JSON

Asset Rating

Owner:	OT	
Confidentiality:	strictly-confidential	(rated 5 in scale of 5)
Integrity:	critical	(rated 4 in scale of 5)
Availability:	critical	(rated 4 in scale of 5)
CIA-Justification:		

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

R4-to-TI1 (incoming)
Zugriff Router 4 auf Controller TI1 (Remote Access)

Source:	R4
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	technical-user
Read-Only:	false
Usage:	business

Tags: none
VPN: **false**
IP-Filtered: **false**
Data Received: none
Data Sent: none

TI2: 4 / 4 Risks

Description

Controller with I/O

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Missing Authentication covering communication link **R4-to-TI2** from **R4** to **TI2**: Exploitation likelihood is *Likely* with *Medium* impact.

missing-authentication@R4>r4-to-ti2@R4@TI2

Unchecked

Medium Risk Severity

Unencrypted Technical Asset named **TI2**: Exploitation likelihood is *Unlikely* with *High* impact.

unencrypted-asset@TI2

Unchecked

Missing Network Segmentation to further encapsulate and protect **TI2** against unrelated lower protected assets in the same network segment, which might be easier to compromise by attackers: Exploitation likelihood is *Unlikely* with *Medium* impact.

missing-network-segmentation@TI2

Unchecked

Low Risk Severity

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **TI2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@TI2

Unchecked

Asset Information

ID:	TI2
Type:	external-entity
Usage:	business
RAA:	52 %
Size:	component

Technology:	iot-device
Tags:	ot
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	production-data
Formats Accepted:	JSON

Asset Rating

Owner:	OT	
Confidentiality:	strictly-confidential	(rated 5 in scale of 5)
Integrity:	critical	(rated 4 in scale of 5)
Availability:	critical	(rated 4 in scale of 5)
CIA-Justification:		

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

R4-to-TI2 (incoming)
Zugriff Router 4 auf Controller TI2 (Remote Access)

Source:	R4
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none

Data Sent: none

WC1: 4 / 4 Risks

Description

Operator Web Client

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Cross-Site Scripting (XSS) risk at **WC1**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@WC1

Unchecked

Medium Risk Severity

Unencrypted Technical Asset named **WC1**: Exploitation likelihood is *Unlikely* with *Medium* impact.

unencrypted-asset@WC1

Unchecked

Low Risk Severity

Unnecessary Communication Link titled **WC1-to-FW3** at technical asset **WC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@WC1>wc1-to-fw3@WC1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **WC1** regarding communication link **WC1-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@WC1@WC1>wc1-to-fw3

Unchecked

Asset Information

ID:	WC1
Type:	external-entity
Usage:	business
RAA:	27 %
Size:	component

Technology:	web-application
Tags:	it
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	false
Custom-Developed:	false
Client by Human:	true
Data Processed:	erp-data
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	IT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	operational	(rated 2 in scale of 5)
Availability:	operational	(rated 2 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 1
Target technical asset names are clickable and link to the corresponding chapter.

WC1-to-FW3 (outgoing)
Zugriff WC1 auf Firewall 3 (MIS Verbindung - Remote Access)

Target:	FW3
Protocol:	ssh
Encrypted:	true
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none

Data Received: none

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

FW3-to-WC1 (incoming)
Zugriff Firewall 3 auf WC1

Source:	FW3
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

WC2: 4 / 4 Risks

Description

Historian Web Client

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Cross-Site Scripting (XSS) risk at **WC2**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@WC2

Unchecked

Medium Risk Severity

Unencrypted Technical Asset named **WC2**: Exploitation likelihood is *Unlikely* with *Medium* impact.

unencrypted-asset@WC2

Unchecked

Low Risk Severity

Unnecessary Communication Link titled **WC2-to-FW3** at technical asset **WC2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@WC2>wc2-to-fw3@WC2

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **WC2** regarding communication link **WC2-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@WC2@WC2>wc2-to-fw3

Unchecked

Asset Information

ID:	WC2
Type:	external-entity
Usage:	business
RAA:	33 %
Size:	component

Technology:	web-application
Tags:	it
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	false
Custom-Developed:	false
Client by Human:	true
Data Processed:	production-data
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	IT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	operational	(rated 2 in scale of 5)
Availability:	operational	(rated 2 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 1

Target technical asset names are clickable and link to the corresponding chapter.

WC2-to-FW3 (outgoing)

Zugriff WC2 auf Firewall 3 (MIS Verbindung - Remote Access)

Target:	FW3
Protocol:	ssh
Encrypted:	true
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none

Data Received: none

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

FW3-to-WC2 (incoming)

Zugriff Firewall 3 auf WC2

Source:	FW3
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

WC3: 4 / 4 Risks

Description

Data Monitor Web Client

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Elevated Risk Severity

Cross-Site Scripting (XSS) risk at **WC3**: Exploitation likelihood is *Likely* with *Medium* impact.

cross-site-scripting@WC3

Unchecked

Medium Risk Severity

Unencrypted Technical Asset named **WC3**: Exploitation likelihood is *Unlikely* with *Medium* impact.

unencrypted-asset@WC3

Unchecked

Low Risk Severity

Unnecessary Communication Link titled **WC3-to-FW3** at technical asset **WC3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@WC3>wc3-to-fw3@WC3

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **WC3** regarding communication link **WC3-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@WC3@WC3>wc3-to-fw3

Unchecked

Asset Information

ID:	WC3
Type:	external-entity
Usage:	business
RAA:	33 %
Size:	component

Technology:	web-application
Tags:	it
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	false
Custom-Developed:	false
Client by Human:	true
Data Processed:	production-data
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	IT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	operational	(rated 2 in scale of 5)
Availability:	operational	(rated 2 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 1

Target technical asset names are clickable and link to the corresponding chapter.

WC3-to-FW3 (outgoing)

Zugriff WC3 auf Firewall 3 (MIS Verbindung - Remote Access)

Target:	FW3
Protocol:	ssh
Encrypted:	true
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none

Data Received: none

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

FW3-to-WC3 (incoming)
Zugriff Firewall 3 auf WC3

Source:	FW3
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

C1: 4 / 4 Risks

Description

Remote PC Wartung Support

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Unknown Protocol specified for communication link **C1-to-FW1** at technical asset **C1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@C1>c1-to-fw1@C1

Unchecked

Unnecessary Communication Link titled **C1-to-FW1** at technical asset **C1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@C1>c1-to-fw1@C1

Unchecked

Unnecessary Technical Asset named **C1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@C1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **C1** regarding communication link **C1-to-FW1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@C1@C1>c1-to-fw1

Unchecked

Asset Information

ID:	C1
Type:	external-entity
Usage:	devops
RAA:	0 %
Size:	component
Technology:	client-system
Tags:	it
Internet:	true
Machine:	physical
Encryption:	none

Multi-Tenant: false
Redundant: false
Custom-Developed: false
Client by Human: true
Data Processed: none
Data Stored: none
Formats Accepted: JSON

Asset Rating

Owner: IT
Confidentiality: internal   (rated 2 in scale of 5)
Integrity: operational   (rated 2 in scale of 5)
Availability: operational   (rated 2 in scale of 5)
CIA-Justification:

Outgoing Communication Links: 1
Target technical asset names are clickable and link to the corresponding chapter.

C1-to-FW1 (outgoing)
Zugriff C1 auf Firewall 1

Target: FW1
Protocol: unknown-protocol
Encrypted: false
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

C2: 4 / 4 Risks

Description

PC Support

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Unknown Protocol specified for communication link **C2-to-R1** at technical asset **C2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@C2>c2-to-r1@C2

Unchecked

Unnecessary Communication Link titled **C2-to-R1** at technical asset **C2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@C2>c2-to-r1@C2

Unchecked

Unnecessary Technical Asset named **C2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@C2

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **C2** regarding communication link **C2-to-R1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@C2@C2>c2-to-r1

Unchecked

Asset Information

ID:	C2
Type:	external-entity
Usage:	devops
RAA:	0 %
Size:	component
Technology:	client-system
Tags:	it
Internet:	true
Machine:	physical
Encryption:	none

Multi-Tenant: false
Redundant: false
Custom-Developed: false
Client by Human: true
Data Processed: none
Data Stored: none
Formats Accepted: JSON

Asset Rating

Owner: IT
Confidentiality: internal   (rated 2 in scale of 5)
Integrity: operational   (rated 2 in scale of 5)
Availability: operational   (rated 2 in scale of 5)
CIA-Justification:

Outgoing Communication Links: 1
Target technical asset names are clickable and link to the corresponding chapter.

C2-to-R1 (outgoing)
Zugriff Client 2 auf Router 1

    Target: R1
    Protocol: unknown-protocol
    Encrypted: false
    Authentication: none
    Authorization: none
    Read-Only: false
    Usage: devops
    Tags: none
    VPN: false
    IP-Filtered: false
    Data Sent: none
    Data Received: none

ES1: 5 / 5 Risks

Description

Engineering Station

Identified Risks of Asset
Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Unknown Protocol specified for communication link **ES1-to-R2** at technical asset **ES1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@ES1>es1-to-r2@ES1

Unchecked

Unnecessary Communication Link titled **ES1-to-R2** at technical asset **ES1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@ES1>es1-to-r2@ES1

Unchecked

Unnecessary Technical Asset named **ES1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@ES1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **ES1** regarding communication link **ES1-to-R2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@ES1@ES1>es1-to-r2

Unchecked

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **ES1** : Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@ES1

Unchecked

Asset Information

ID:	ES1
Type:	process
Usage:	business
RAA:	3 %
Size:	service

Technology:	desktop
Tags:	ot
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	OT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	important	(rated 3 in scale of 5)
Availability:	important	(rated 3 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 1

Target technical asset names are clickable and link to the corresponding chapter.

ES1-to-R2 (outgoing)

Zugriff Engineering Station 1 auf Router 2 (Remote Access)

Target:	R2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none

Data Received: none

Incoming Communication Links: 2
Source technical asset names are clickable and link to the corresponding chapter.

R2-to-ES1-Admin (incoming)

Domain Controller 1 administriert die Windowssysteme OS1, ES1 und S1

Source:	R2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

R2-to-ES1 (incoming)

Zugriff Router 2 auf Engineering Station 1 (Remote Access)

Source:	R2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

FW1: 4 / 4 Risks

Description

Internet Firewall

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Unknown Protocol specified for communication link **FW1-to-S0** at technical asset **FW1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW1>fw1-to-s0@FW1

Unchecked

Unnecessary Communication Link titled **FW1-to-S0** at technical asset **FW1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW1>fw1-to-s0@FW1

Unchecked

Unnecessary Technical Asset named **FW1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@FW1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW1** regarding communication link **FW1-to-S0**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW1@FW1>fw1-to-s0

Unchecked

Asset Information

ID:	FW1
Type:	process
Usage:	devops
RAA:	4 %
Size:	system
Technology:	gateway
Tags:	secure-zone
Internet:	true
Machine:	physical

Encryption: none
Multi-Tenant: false
Redundant: true
Custom-Developed: false
Client by Human: false
Data Processed: none
Data Stored: none
Formats Accepted: JSON

Asset Rating

Owner: IT
Confidentiality: internal   (rated 2 in scale of 5)
Integrity: operational   (rated 2 in scale of 5)
Availability: critical   (rated 4 in scale of 5)
CIA-Justification:

Outgoing Communication Links: 1
Target technical asset names are clickable and link to the corresponding chapter.

FW1-to-S0 (outgoing)
Zugriff Firewall 1 auf DMZ RAS Server 0

Target: S0
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: none
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

C1-to-FW1 (incoming)
Zugriff C1 auf Firewall 1

Source:	C1
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

FW2: 5 / 5 Risks

Description

External Firewall

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Denial-of-Service risky access of **FW2** by **S0** via **S0-to-FW2**: Exploitation likelihood is *Unlikely* with *Low* impact.

dos-risky-access-across-trust-boundary@FW2@S0@S0>s0-to-fw2

> **Unchecked**

Unknown Protocol specified for communication link **FW2-to-FW3** at technical asset **FW2**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW2>fw2-to-fw3@FW2

> **Unchecked**

Unnecessary Communication Link titled **FW2-to-FW3** at technical asset **FW2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW2>fw2-to-fw3@FW2

> **Unchecked**

Unnecessary Technical Asset named **FW2**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@FW2

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW2** regarding communication link **FW2-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW2@FW2>fw2-to-fw3

> **Unchecked**

Asset Information

ID:	FW2
Type:	process
Usage:	devops
RAA:	4 %
Size:	system

Technology:	gateway
Tags:	secure-zone
Internet:	true
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	IT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	operational	(rated 2 in scale of 5)
Availability:	critical	(rated 4 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 1

Target technical asset names are clickable and link to the corresponding chapter.

FW2-to-FW3 (outgoing)

Zugriff Firewall 2 auf Firewall 3

Target:	FW3
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none

Data Received: none

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

S0-to-FW2 (incoming)
Zugriff DMZ RAS Server 0 auf Firewall 2

Source:	S0
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

FW3: 15 / 15 Risks

Description

IT Firewall

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Denial-of-Service risky access of **FW3** by **WC1** via **WC1-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

dos-risky-access-across-trust-boundary@FW3@WC1@WC1>wc1-to-fw3

Unchecked

Denial-of-Service risky access of **FW3** by **WC2** via **WC2-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

dos-risky-access-across-trust-boundary@FW3@WC2@WC2>wc2-to-fw3

Unchecked

Denial-of-Service risky access of **FW3** by **WC3** via **WC3-to-FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

dos-risky-access-across-trust-boundary@FW3@WC3@WC3>wc3-to-fw3

Unchecked

Unknown Protocol specified for communication link **FW3-to-WC1** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW3>fw3-to-wc1@FW3

Unchecked

Unknown Protocol specified for communication link **FW3-to-WC2** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW3>fw3-to-wc2@FW3

Unchecked

Unknown Protocol specified for communication link **FW3-to-WC3** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@FW3>fw3-to-wc3@FW3

Unchecked

Unnecessary Communication Link titled **FW3-to-FW4** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW3>fw3-to-fw4@FW3

Unchecked

Unnecessary Communication Link titled **FW3-to-WC1** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW3>fw3-to-wc1@FW3

Unchecked

Unnecessary Communication Link titled **FW3-to-WC2** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW3>fw3-to-wc2@FW3

Unchecked

Unnecessary Communication Link titled **FW3-to-WC3** at technical asset **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@FW3>fw3-to-wc3@FW3

Unchecked

Unnecessary Technical Asset named **FW3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@FW3

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW3** regarding communication link **FW3-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW3@FW3>fw3-to-fw4

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW3** regarding communication link **FW3-to-WC1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW3@FW3>fw3-to-wc1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW3** regarding communication link **FW3-to-WC2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW3@FW3>fw3-to-wc2

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **FW3** regarding communication link **FW3-to-WC3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@FW3@FW3>fw3-to-wc3

Unchecked

Asset Information

ID: FW3
Type: process

Usage:	devops
RAA:	6 %
Size:	system
Technology:	gateway
Tags:	secure-zone
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	IT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	operational	(rated 2 in scale of 5)
Availability:	critical	(rated 4 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 4

Target technical asset names are clickable and link to the corresponding chapter.

FW3-to-WC3 (outgoing)

Zugriff Firewall 3 auf WC3

Target:	WC3
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none

VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

FW3-to-WC2 (outgoing)
Zugriff Firewall 3 auf WC2

Target: WC2
Protocol: unknown-protocol
Encrypted: false
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

FW3-to-WC1 (outgoing)
Zugriff Firewall 3 auf WC1

Target: WC1
Protocol: unknown-protocol
Encrypted: false
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

FW3-to-FW4 (outgoing)
Zugriff Firewall 3 auf Firewall 4 (MIS Verbindung - Remote Access)

Target: FW4
Protocol: ssh
Encrypted: true
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

Incoming Communication Links: 5
Source technical asset names are clickable and link to the corresponding chapter.

WC3-to-FW3 (incoming)
Zugriff WC3 auf Firewall 3 (MIS Verbindung - Remote Access)

Source: WC3
Protocol: ssh
Encrypted: true
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

WC2-to-FW3 (incoming)
Zugriff WC2 auf Firewall 3 (MIS Verbindung - Remote Access)

Source: WC2
Protocol: ssh
Encrypted: true
Authentication: credentials

Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

WC1-to-FW3 (incoming)
Zugriff WC1 auf Firewall 3 (MIS Verbindung - Remote Access)

Source: WC1
Protocol: ssh
Encrypted: true
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

FW4-to-FW3 (incoming)
Zugriff Firewall 4 auf Firewall 3

Source: FW4
Protocol: unknown-protocol
Encrypted: false
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: devops
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

FW2-to-FW3 (incoming)
Zugriff Firewall 2 auf Firewall 3

Source:	FW2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

R1: 4 / 4 Risks

Description

ISDN Router

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Unknown Protocol specified for communication link **R1-to-FW4** at technical asset **R1**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R1>r1-to-fw4@R1

Unchecked

Unnecessary Communication Link titled **R1-to-FW4** at technical asset **R1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R1>r1-to-fw4@R1

Unchecked

Unnecessary Technical Asset named **R1**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@R1

Unchecked

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R1** regarding communication link **R1-to-FW4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R1@R1>r1-to-fw4

Unchecked

Asset Information

ID:	R1
Type:	process
Usage:	devops
RAA:	2 %
Size:	system
Technology:	gateway
Tags:	it
Internet:	false
Machine:	physical
Encryption:	none

Multi-Tenant: false
Redundant: false
Custom-Developed: false
Client by Human: false
Data Processed: none
Data Stored: none
Formats Accepted: JSON

Asset Rating

Owner: IT
Confidentiality: internal   (rated 2 in scale of 5)
Integrity: operational   (rated 2 in scale of 5)
Availability: important   (rated 3 in scale of 5)
CIA-Justification:

Outgoing Communication Links: 1
Target technical asset names are clickable and link to the corresponding chapter.

R1-to-FW4 (outgoing)
Zugriff Router 1 auf Firewall 4

Target: FW4
Protocol: unknown-protocol
Encrypted: false
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: devops
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

Incoming Communication Links: 1
Source technical asset names are clickable and link to the corresponding chapter.

C2-to-R1 (incoming)
Zugriff Client 2 auf Router 1

Source:	C2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	none
Read-Only:	false
Usage:	devops
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

R3: 8 / 8 Risks

Description

Anlagenbus Router

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Unknown Protocol specified for communication link **R3-to-R4-(MIS)** at technical asset **R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R3>r3-to-r4-mis@R3

> **Unchecked**

Unknown Protocol specified for communication link **R3-to-R4** at technical asset **R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R3>r3-to-r4@R3

> **Unchecked**

Unnecessary Communication Link titled **R3-to-R4-(MIS)** at technical asset **R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R3>r3-to-r4-mis@R3

> **Unchecked**

Unnecessary Communication Link titled **R3-to-R4** at technical asset **R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R3>r3-to-r4@R3

> **Unchecked**

Unnecessary Technical Asset named **R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@R3

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R3** regarding communication link **R3-to-R4-(MIS)**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R3@R3>r3-to-r4-mis

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R3** regarding communication link **R3-to-R4**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R3@R3>r3-to-r4

> **Unchecked**

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **R3**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@R3

Unchecked

Asset Information

ID:	R3
Type:	process
Usage:	devops
RAA:	1 %
Size:	system
Technology:	gateway
Tags:	ot
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	OT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	operational	(rated 2 in scale of 5)
Availability:	important	(rated 3 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 2

Target technical asset names are clickable and link to the corresponding chapter.

R3-to-R4-(MIS) (outgoing)

Zugriff Router 3 auf Router 4 (MIS Verbindung)

Target: R4
Protocol: unknown-protocol
Encrypted: false
Authentication: credentials
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

R3-to-R4 (outgoing)

Zugriff Router 3 auf Router 4 (Remote Access)

Target: R4
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Sent: none
Data Received: none

Incoming Communication Links: 2

Source technical asset names are clickable and link to the corresponding chapter.

S1-to-R3-(MIS) (incoming)

Zugriff Server 1 auf Router 3 (MIS Verbindung)

Source: S1
Protocol: unknown-protocol
Encrypted: false
Authentication: credentials

Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

S1-to-R3 (incoming)

Zugriff Server 1 auf Router 3 (Remote Access)

Source: S1
Protocol: unknown-protocol
Encrypted: false
Authentication: none
Authorization: technical-user
Read-Only: false
Usage: business
Tags: none
VPN: false
IP-Filtered: false
Data Received: none
Data Sent: none

R4: 8 / 8 Risks

Description

Anlagenbus Router

Identified Risks of Asset

Risk finding paragraphs are clickable and link to the corresponding chapter.

Low Risk Severity

Unknown Protocol specified for communication link **R4-to-TI1** at technical asset **R4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R4>r4-to-ti1@R4

> **Unchecked**

Unknown Protocol specified for communication link **R4-to-TI2** at technical asset **R4**: Exploitation likelihood is *Unlikely* with *Low* impact.

incomplete-model@R4>r4-to-ti2@R4

> **Unchecked**

Unnecessary Communication Link titled **R4-to-TI1** at technical asset **R4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R4>r4-to-ti1@R4

> **Unchecked**

Unnecessary Communication Link titled **R4-to-TI2** at technical asset **R4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-communication-link@R4>r4-to-ti2@R4

> **Unchecked**

Unnecessary Technical Asset named **R4**: Exploitation likelihood is *Unlikely* with *Low* impact.

unnecessary-technical-asset@R4

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R4** regarding communication link **R4-to-TI1**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R4@R4>r4-to-ti1

> **Unchecked**

Wrong Communication Link Content (data assets sent/received not matching the communication link's readonly flag) at **R4** regarding communication link **R4-to-TI2**: Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-communication-link-content@R4@R4>r4-to-ti2

> **Unchecked**

Wrong Trust Boundary Content (non-container asset inside container trust boundary) at **R4**:
Exploitation likelihood is *Unlikely* with *Low* impact.

wrong-trust-boundary-content@R4

Unchecked

Asset Information

ID:	R4
Type:	process
Usage:	devops
RAA:	6 %
Size:	system
Technology:	gateway
Tags:	ot
Internet:	false
Machine:	physical
Encryption:	none
Multi-Tenant:	false
Redundant:	true
Custom-Developed:	false
Client by Human:	false
Data Processed:	none
Data Stored:	none
Formats Accepted:	JSON

Asset Rating

Owner:	OT	
Confidentiality:	internal	(rated 2 in scale of 5)
Integrity:	operational	(rated 2 in scale of 5)
Availability:	important	(rated 3 in scale of 5)
CIA-Justification:		

Outgoing Communication Links: 2

Target technical asset names are clickable and link to the corresponding chapter.

R4-to-TI2 (outgoing)

Zugriff Router 4 auf Controller TI2 (Remote Access)

Target:	TI2
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

R4-to-TI1 (outgoing)

Zugriff Router 4 auf Controller TI1 (Remote Access)

Target:	TI1
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Sent:	none
Data Received:	none

Incoming Communication Links: 2

Source technical asset names are clickable and link to the corresponding chapter.

R3-to-R4-(MIS) (incoming)

Zugriff Router 3 auf Router 4 (MIS Verbindung)

Source:	R3
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	credentials

Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

R3-to-R4 (incoming)

Zugriff Router 3 auf Router 4 (Remote Access)

Source:	R3
Protocol:	unknown-protocol
Encrypted:	false
Authentication:	none
Authorization:	technical-user
Read-Only:	false
Usage:	business
Tags:	none
VPN:	false
IP-Filtered:	false
Data Received:	none
Data Sent:	none

Identified Data Breach Probabilities by Data Asset

In total **233 potential risks** have been identified during the threat modeling process of which **0 are rated as critical**, **0 as high**, **29 as elevated**, **19 as medium**, and **185 as low**.

These risks are distributed across **2 data assets**. The following sub-chapters of this section describe the derived data breach probabilities grouped by data asset.

Technical asset names and risk IDs are clickable and link to the corresponding chapter.

erp-data: 22 / 22 Risks

Financial and business data in ERP

ID:	erp-data
Usage:	business
Quantity:	many
Tags:	it
Origin:	Office
Owner:	Business
Confidentiality:	confidential (rated 4 in scale of 5)
Integrity:	important (rated 3 in scale of 5)
Availability:	important (rated 3 in scale of 5)
CIA-Justification:	Supports enterprise operations
Processed by:	WC1
Stored by:	DC1
Sent via:	none
Received via:	none
Data Breach:	**probable**
Data Breach Risks:	This data asset has data breach potential because of 22 remaining risks:

Probable: path-traversal@DC2@DC1@DC2>dc2-to-dc1

Probable: path-traversal@S2@DC1@S2>s2-to-dc1

Probable: path-traversal@S3@DC1@S3>s3-to-dc1

Probable: path-traversal@S4@DC1@S4>s4-to-dc1-ntp

Probable: path-traversal@S4@DC1@S4>s4-to-dc1

Probable: path-traversal@S5@DC1@S5>s5-to-dc1

Probable: path-traversal@S6@DC1@S6>s6-to-dc1

Possible: cross-site-scripting@WC1

Possible: missing-authentication@DC2>dc2-to-dc1@DC2@DC1

Possible: missing-authentication@S2>s2-to-dc1@S2@DC1

Possible: missing-authentication@S3>s3-to-dc1@S3@DC1

Possible: missing-authentication@S4>s4-to-dc1-ntp@S4@DC1

Possible: missing-authentication@S5>s5-to-dc1@S5@DC1

Possible: unguarded-access-from-internet@DC1@S4@S4>s4-to-dc1-ntp

Possible: unguarded-access-from-internet@DC1@S4@S4>s4-to-dc1

Improbable: unencrypted-asset@DC1

Improbable: unencrypted-asset@WC1

Improbable: incomplete-model@DC1>dc1-to-fw4@DC1

Improbable: incomplete-model@DC1>dc1-to-ntp@DC1

Improbable: unnecessary-communication-link@DC1>dc1-to-fw4@DC1

Improbable: unnecessary-communication-link@DC1>dc1-to-ntp@DC1

Improbable: unnecessary-communication-link@WC1>wc1-to-fw3@WC1

production-data: 41 / 41 Risks

Data from PLCs and control systems

ID:	production-data
Usage:	business
Quantity:	many
Tags:	production
Origin:	OT
Owner:	Plant Operations
Confidentiality:	confidential	(rated 4 in scale of 5)
Integrity:	critical	(rated 4 in scale of 5)
Availability:	critical	(rated 4 in scale of 5)
CIA-Justification:	Essential for process control
Processed by:	OS1, S3, WC2, WC3
Stored by:	DC2, OS1, S6, TI1, TI2
Sent via:	none
Received via:	none
Data Breach:	**probable**

Data Breach Risks: This data asset has data breach potential because of 41 remaining risks:

Probable: path-traversal@R2@DC2@R2>r2-to-dc2-ntp

Possible: cross-site-scripting@S3

Possible: cross-site-scripting@WC2

Possible: cross-site-scripting@WC3

Possible: missing-authentication@R2>r2-to-dc2-ntp@R2@DC2

Possible: missing-authentication@R2>r2-to-os1-admin@R2@OS1

Possible: missing-authentication@R2>r2-to-os1@R2@OS1

Possible: missing-authentication@R4>r4-to-ti1@R4@TI1

Possible: missing-authentication@R4>r4-to-ti2@R4@TI2

Possible: unguarded-access-from-internet@S3@S4@S4>s4-to-s3

Possible: unguarded-access-from-internet@S6@S4@S4>s4-to-s6

Improbable: missing-identity-propagation@FW4>fw4-to-s3@FW4@S3

Improbable: missing-identity-propagation@S4>s4-to-s3@S4@S3

Improbable: missing-hardening@OS1

Improbable: missing-hardening@S6

Improbable: missing-network-segmentation@OS1

Improbable: missing-network-segmentation@S6

Improbable: missing-network-segmentation@TI1

Improbable: missing-network-segmentation@TI2

Improbable: unencrypted-asset@DC2

Improbable: unencrypted-asset@OS1

Improbable: unencrypted-asset@TI1

Improbable: unencrypted-asset@TI2

Improbable: unencrypted-asset@WC2

Improbable: unencrypted-asset@WC3

Improbable: incomplete-model@DC2>dc2-to-dc1@DC2

Improbable: incomplete-model@OS1>os1-to-r2@OS1

Improbable: incomplete-model@S3>s3-to-dc1@S3

Improbable: incomplete-model@S3>s3-to-fw4@S3

Improbable: incomplete-model@S6>s6-to-dc1@S6

Improbable: unnecessary-communication-link@DC2>dc2-to-dc1@DC2

Improbable: unnecessary-communication-link@OS1>os1-to-r2@OS1

Improbable: unnecessary-communication-link@S3>s3-to-dc1@S3

Improbable: unnecessary-communication-link@S3>s3-to-fw4@S3

Improbable: unnecessary-communication-link@S6>s6-to-dc1@S6

Improbable: unnecessary-communication-link@WC2>wc2-to-fw3@WC2

Improbable: unnecessary-communication-link@WC3>wc3-to-fw3@WC3

Improbable: wrong-trust-boundary-content@DC2

Improbable: wrong-trust-boundary-content@OS1

Improbable: wrong-trust-boundary-content@TI1

Improbable: wrong-trust-boundary-content@TI2

Trust Boundaries

In total **6 trust boundaries** have been modeled during the threat modeling process.

DMZ
Demilitarized Zone

ID:	DMZ
Type:	network-on-prem
Tags:	dmz, secure-zone
Assets inside:	S0
Boundaries nested:	none

OT-Network
OT-Network

ID:	OT-Network
Type:	network-policy-namespace-isolation
Tags:	ot
Assets inside:	S1
Boundaries nested:	OT-TB1, OT-TB2

OT-TB1
Terminal Bus Zone

ID:	OT-TB1
Type:	network-policy-namespace-isolation
Tags:	ot
Assets inside:	DC2, ES1, OS1, R2
Boundaries nested:	none

OT-TB2
Anlagenbus Zone

ID:	OT-TB2
Type:	network-policy-namespace-isolation

Tags: ot
Assets inside: R3, R4, TI1, TI2
Boundaries nested: none

Office
Office Network

ID: Office
Type: network-on-prem
Tags: it, secure-zone
Assets inside: NTP, WC1, WC2, WC3
Boundaries nested: none

Operations
Operations Management Zone

ID: Operations
Type: network-on-prem
Tags: it
Assets inside: DC1, S2, S3, S4, S5, S6
Boundaries nested: none

Shared Runtimes

In total **0 shared runtime** has been modeled during the threat modeling process.

Risk Rules Checked by Threagile

Threagile Version: 1.0.0
Threagile Build Timestamp: 20240730113903
Threagile Execution Timestamp: 20250710003702
Model Filename: /app/work/threagile_chemodemo.yaml
Model Hash (SHA256): 57eff5a6b65e615bb824e2157dc13c4060c9a8f2c5eff4ca05c0603e8ddc6b38

Threagile (see https://threagile.io for more details) is an open-source toolkit for agile threat modeling, created by Christian Schneider (https://christian-schneider.net): It allows to model an architecture with its assets in an agile fashion as a YAML file directly inside the IDE. Upon execution of the Threagile toolkit all standard risk rules (as well as individual custom rules if present) are checked against the architecture model. At the time the Threagile toolkit was executed on the model input file the following risk rules were checked:

Accidental Secret Leak
accidental-secret-leak

STRIDE:	Information Disclosure
Description:	Sourcecode repositories (including their histories) as well as artifact registries can accidentally contain secrets like checked-in or packaged-in passwords, API tokens, certificates, crypto keys, etc.
Detection:	In-scope sourcecode repositories and artifact registries.
Rating:	The risk rating depends on the sensitivity of the technical asset itself and of the data assets processed and stored.

Code Backdooring
code-backdooring

STRIDE:	Tampering
Description:	For each build-pipeline component Code Backdooring risks might arise where attackers compromise the build-pipeline in order to let backdoored artifacts be shipped into production. Aside from direct code backdooring this includes backdooring of dependencies and even of more lower-level build infrastructure, like backdooring compilers (similar to what the XcodeGhost malware did) or dependencies.
Detection:	In-scope development relevant technical assets which are either accessed by out-of-scope unmanaged developer clients and/or are directly accessed by any kind of internet-located (non-VPN) component or are themselves directly located on the internet.
Rating:	The risk rating depends on the confidentiality and integrity rating of the code being handled and deployed as well as the placement/calling of this technical asset on/from the internet.

Container Base Image Backdooring
container-baseimage-backdooring

STRIDE: Tampering

Description: When a technical asset is built using container technologies, Base Image Backdooring risks might arise where base images and other layers used contain vulnerable components or backdoors.

Detection: In-scope technical assets running as containers.

Rating: The risk rating depends on the sensitivity of the technical asset itself and of the data assets.

Container Platform Escape
container-platform-escape

STRIDE: Elevation of Privilege

Description: Container platforms are especially interesting targets for attackers as they host big parts of a containerized runtime infrastructure. When not configured and operated with security best practices in mind, attackers might exploit a vulnerability inside an container and escape towards the platform as highly privileged users. These scenarios might give attackers capabilities to attack every other container as owning the container platform (via container escape attacks) equals to owning every container.

Detection: In-scope container platforms.

Rating: The risk rating depends on the sensitivity of the technical asset itself and of the data assets processed and stored.

Cross-Site Request Forgery (CSRF)
cross-site-request-forgery

STRIDE: Spoofing

Description: When a web application is accessed via web protocols Cross-Site Request Forgery (CSRF) risks might arise.

Detection: In-scope web applications accessed via typical web access protocols.

Rating: The risk rating depends on the integrity rating of the data sent across the communication link.

Cross-Site Scripting (XSS)
cross-site-scripting

STRIDE: Tampering

Description: For each web application Cross-Site Scripting (XSS) risks might arise. In terms of the overall risk level take other applications running on the same domain into account as well.

Detection: In-scope web applications.

Rating: The risk rating depends on the sensitivity of the data processed or stored in the web application.

DoS-risky Access Across Trust-Boundary

dos-risky-access-across-trust-boundary

STRIDE: Denial of Service

Description: Assets accessed across trust boundaries with critical or mission-critical availability
                rating are more prone to Denial-of-Service (DoS) risks.

Detection: In-scope technical assets (excluding load-balancer) with availability rating of critical
                or higher which have incoming data-flows across a network trust-boundary
                (excluding devops usage).

Rating: Matching technical assets with availability rating of critical or higher are at low risk.
                When the availability rating is mission-critical and neither a VPN nor IP filter for the
                incoming data-flow nor redundancy for the asset is applied, the risk-rating is
                considered medium.

Incomplete Model
incomplete-model

STRIDE: Information Disclosure

Description: When the threat model contains unknown technologies or transfers data over
                unknown protocols, this is an indicator for an incomplete model.

Detection: All technical assets and communication links with technology type or protocol type
                specified as unknown.

Rating: low

LDAP-Injection
ldap-injection

STRIDE: Tampering

Description: When an LDAP server is accessed LDAP-Injection risks might arise. The risk rating
                depends on the sensitivity of the LDAP server itself and of the data assets
                processed or stored.

Detection: In-scope clients accessing LDAP servers via typical LDAP access protocols.

Rating: The risk rating depends on the sensitivity of the LDAP server itself and of the data
                assets processed or stored.

Missing Authentication
missing-authentication

STRIDE: Elevation of Privilege

Description: Technical assets (especially multi-tenant systems) should authenticate incoming
                requests when the asset processes or stores sensitive data.

Detection: In-scope technical assets (except load-balancer, reverse-proxy, service-registry,
                waf, ids, and ips and in-process calls) should authenticate incoming requests when
                the asset processes or stores sensitive data. This is especially the case for all
                multi-tenant assets (there even non-sensitive ones).

Rating: The risk rating (medium or high) depends on the sensitivity of the data sent across

the communication link. Monitoring callers are exempted from this risk.

Missing Two-Factor Authentication (2FA)
missing-authentication-second-factor

STRIDE:	Elevation of Privilege
Description:	Technical assets (especially multi-tenant systems) should authenticate incoming requests with two-factor (2FA) authentication when the asset processes or stores highly sensitive data (in terms of confidentiality, integrity, and availability) and is accessed by humans.
Detection:	In-scope technical assets (except load-balancer, reverse-proxy, waf, ids, and ips) should authenticate incoming requests via two-factor authentication (2FA) when the asset processes or stores highly sensitive data (in terms of confidentiality, integrity, and availability) and is accessed by a client used by a human user.
Rating:	medium

Missing Build Infrastructure
missing-build-infrastructure

STRIDE:	Tampering
Description:	The modeled architecture does not contain a build infrastructure (devops-client, sourcecode-repo, build-pipeline, etc.), which might be the risk of a model missing critical assets (and thus not seeing their risks). If the architecture contains custom-developed parts, the pipeline where code gets developed and built needs to be part of the model.
Detection:	Models with in-scope custom-developed parts missing in-scope development (code creation) and build infrastructure components (devops-client, sourcecode-repo, build-pipeline, etc.).
Rating:	The risk rating depends on the highest sensitivity of the in-scope assets running custom-developed parts.

Missing Cloud Hardening
missing-cloud-hardening

STRIDE:	Tampering
Description:	Cloud components should be hardened according to the cloud vendor best practices. This affects their configuration, auditing, and further areas.
Detection:	In-scope cloud components (either residing in cloud trust boundaries or more specifically tagged with cloud provider types).
Rating:	The risk rating depends on the sensitivity of the technical asset itself and of the data assets processed and stored.

Missing File Validation
missing-file-validation

STRIDE:	Spoofing

Description: When a technical asset accepts files, these input files should be strictly validated
                about filename and type.

Detection: In-scope technical assets with custom-developed code accepting file data formats.

Rating: The risk rating depends on the sensitivity of the technical asset itself and of the data
                assets processed and stored.

Missing Hardening
missing-hardening

STRIDE: Tampering

Description: Technical assets with a Relative Attacker Attractiveness (RAA) value of 55 % or
                higher should be explicitly hardened taking best practices and vendor hardening
                guides into account.

Detection: In-scope technical assets with RAA values of 55 % or higher. Generally for
                high-value targets like datastores, application servers, identity providers and ERP
                systems this limit is reduced to 40 %

Rating: The risk rating depends on the sensitivity of the data processed or stored in the
                technical asset.

Missing Identity Propagation
missing-identity-propagation

STRIDE: Elevation of Privilege

Description: Technical assets (especially multi-tenant systems), which usually process data for
                endusers should authorize every request based on the identity of the enduser when
                the data flow is authenticated (i.e. non-public). For DevOps usages at least a
                technical-user authorization is required.

Detection: In-scope service-like technical assets which usually process data based on enduser
                requests, if authenticated (i.e. non-public), should authorize incoming requests
                based on the propagated enduser identity when their rating is sensitive. This is
                especially the case for all multi-tenant assets (there even less-sensitive rated ones).
                DevOps usages are exempted from this risk.

Rating: The risk rating (medium or high) depends on the confidentiality, integrity, and
                availability rating of the technical asset.

Missing Identity Provider Isolation
missing-identity-provider-isolation

STRIDE: Elevation of Privilege

Description: Highly sensitive identity provider assets and their identity datastores should be
                isolated from other assets by their own network segmentation trust-boundary
                (execution-environment boundaries do not count as network isolation).

Detection: In-scope identity provider assets and their identity datastores when surrounded by
                other (not identity-related) assets (without a network trust-boundary in-between).

This risk is especially prevalent when other non-identity related assets are within the same execution environment (i.e. same database or same application server).

Rating: Default is high impact. The impact is increased to very-high when the asset missing the trust-boundary protection is rated as strictly-confidential or mission-critical.

Missing Identity Store
missing-identity-store

STRIDE: Spoofing

Description: The modeled architecture does not contain an identity store, which might be the risk of a model missing critical assets (and thus not seeing their risks).

Detection: Models with authenticated data-flows authorized via enduser-identity missing an in-scope identity store.

Rating: The risk rating depends on the sensitivity of the enduser-identity authorized technical assets and their data assets processed and stored.

Missing Network Segmentation
missing-network-segmentation

STRIDE: Elevation of Privilege

Description: Highly sensitive assets and/or datastores residing in the same network segment than other lower sensitive assets (like webservers or content management systems etc.) should be better protected by a network segmentation trust-boundary.

Detection: In-scope technical assets with high sensitivity and RAA values as well as datastores when surrounded by assets (without a network trust-boundary in-between) which are of type client-system, web-server, web-application, cms, web-service-rest, web-service-soap, build-pipeline, sourcecode-repository, monitoring, or similar and there is no direct connection between these (hence no requirement to be so close to each other).

Rating: Default is low risk. The risk is increased to medium when the asset missing the trust-boundary protection is rated as strictly-confidential or mission-critical.

Missing Vault (Secret Storage)
missing-vault

STRIDE: Information Disclosure

Description: In order to avoid the risk of secret leakage via config files (when attacked through vulnerabilities being able to read files like Path-Traversal and others), it is best practice to use a separate hardened process with proper authentication, authorization, and audit logging to access config secrets (like credentials, private keys, client certificates, etc.). This component is usually some kind of Vault.

Detection: Models without a Vault (Secret Storage).

Rating: The risk rating depends on the sensitivity of the technical asset itself and of the data assets processed and stored.

Missing Vault Isolation
missing-vault-isolation

STRIDE: Elevation of Privilege

Description: Highly sensitive vault assets and their datastores should be isolated from other
assets by their own network segmentation trust-boundary (execution-environment
boundaries do not count as network isolation).

Detection: In-scope vault assets when surrounded by other (not vault-related) assets (without a
network trust-boundary in-between). This risk is especially prevalent when other
non-vault related assets are within the same execution environment (i.e. same
database or same application server).

Rating: Default is medium impact. The impact is increased to high when the asset missing
the trust-boundary protection is rated as strictly-confidential or mission-critical.

Missing Web Application Firewall (WAF)
missing-waf

STRIDE: Tampering

Description: To have a first line of filtering defense, security architectures with web-services or
web-applications should include a WAF in front of them. Even though a WAF is not
a replacement for security (all components must be secure even without a WAF) it
adds another layer of defense to the overall system by delaying some attacks and
having easier attack alerting through it.

Detection: In-scope web-services and/or web-applications accessed across a network trust
boundary not having a Web Application Firewall (WAF) in front of them.

Rating: The risk rating depends on the sensitivity of the technical asset itself and of the data
assets processed and stored.

Mixed Targets on Shared Runtime
mixed-targets-on-shared-runtime

STRIDE: Elevation of Privilege

Description: Different attacker targets (like frontend and backend/datastore components) should
not be running on the same shared (underlying) runtime.

Detection: Shared runtime running technical assets of different trust-boundaries is at risk. Also
mixing backend/datastore with frontend components on the same shared runtime is
considered a risk.

Rating: The risk rating (low or medium) depends on the confidentiality, integrity, and
availability rating of the technical asset running on the shared runtime.

Path-Traversal
path-traversal

STRIDE: Information Disclosure

Description: When a filesystem is accessed Path-Traversal or Local-File-Inclusion (LFI) risks
might arise. The risk rating depends on the sensitivity of the technical asset itself

and of the data assets processed or stored.

Detection: Filesystems accessed by in-scope callers.

Rating: The risk rating depends on the sensitivity of the data stored inside the technical asset.

Push instead of Pull Deployment
push-instead-of-pull-deployment

STRIDE: Tampering

Description: When comparing push-based vs. pull-based deployments from a security perspective, pull-based deployments improve the overall security of the deployment targets. Every exposed interface of a production system to accept a deployment increases the attack surface of the production system, thus a pull-based approach exposes less attack surface relevant interfaces.

Detection: Models with build pipeline components accessing in-scope targets of deployment (in a non-readonly way) which are not build-related components themselves.

Rating: The risk rating depends on the highest sensitivity of the deployment targets running custom-developed parts.

Search-Query Injection
search-query-injection

STRIDE: Tampering

Description: When a search engine server is accessed Search-Query Injection risks might arise.

Detection: In-scope clients accessing search engine servers via typical search access protocols.

Rating: The risk rating depends on the sensitivity of the search engine server itself and of the data assets processed or stored.

Server-Side Request Forgery (SSRF)
server-side-request-forgery

STRIDE: Information Disclosure

Description: When a server system (i.e. not a client) is accessing other server systems via typical web protocols Server-Side Request Forgery (SSRF) or Local-File-Inclusion (LFI) or Remote-File-Inclusion (RFI) risks might arise.

Detection: In-scope non-client systems accessing (using outgoing communication links) targets with either HTTP or HTTPS protocol.

Rating: The risk rating (low or medium) depends on the sensitivity of the data assets receivable via web protocols from targets within the same network trust-boundary as well on the sensitivity of the data assets receivable via web protocols from the target asset itself. Also for cloud-based environments the exploitation impact is at least medium, as cloud backend services can be attacked via SSRF.

Service Registry Poisoning

service-registry-poisoning

STRIDE: Spoofing

Description: When a service registry used for discovery of trusted service endpoints Service
                Registry Poisoning risks might arise.

Detection: In-scope service registries.

Rating: The risk rating depends on the sensitivity of the technical assets accessing the
                service registry as well as the data assets processed or stored.

SQL/NoSQL-Injection
sql-nosql-injection

STRIDE: Tampering

Description: When a database is accessed via database access protocols SQL/NoSQL-Injection
                risks might arise. The risk rating depends on the sensitivity technical asset itself and
                of the data assets processed or stored.

Detection: Database accessed via typical database access protocols by in-scope clients.

Rating: The risk rating depends on the sensitivity of the data stored inside the database.

Unchecked Deployment
unchecked-deployment

STRIDE: Tampering

Description: For each build-pipeline component Unchecked Deployment risks might arise when
                the build-pipeline does not include established DevSecOps best-practices.
                DevSecOps best-practices scan as part of CI/CD pipelines for vulnerabilities in
                source- or byte-code, dependencies, container layers, and dynamically against
                running test systems. There are several open-source and commercial tools existing
                in the categories DAST, SAST, and IAST.

Detection: All development-relevant technical assets.

Rating: The risk rating depends on the highest rating of the technical assets and data assets
                processed by deployment-receiving targets.

Unencrypted Technical Assets
unencrypted-asset

STRIDE: Information Disclosure

Description: Due to the confidentiality rating of the technical asset itself and/or the processed
                data assets this technical asset must be encrypted. The risk rating depends on the
                sensitivity technical asset itself and of the data assets stored.

Detection: In-scope unencrypted technical assets (excluding reverse-proxy, load-balancer, waf,
                ids, ips and embedded components like library) storing data assets rated at least as
                confidential or critical. For technical assets storing data assets rated as
                strictly-confidential or mission-critical the encryption must be of type
                data-with-enduser-individual-key.

Rating: Depending on the confidentiality rating of the stored data-assets either medium or high risk.

Unencrypted Communication
unencrypted-communication

STRIDE: Information Disclosure

Description: Due to the confidentiality and/or integrity rating of the data assets transferred over the communication link this connection must be encrypted.

Detection: Unencrypted technical communication links of in-scope technical assets (excluding monitoring traffic as well as local-file-access and in-process-library-call) transferring sensitive data.

Rating: Depending on the confidentiality rating of the transferred data-assets either medium or high risk.

Unguarded Access From Internet
unguarded-access-from-internet

STRIDE: Elevation of Privilege

Description: Internet-exposed assets must be guarded by a protecting service, application, or reverse-proxy.

Detection: In-scope technical assets (excluding load-balancer) with confidentiality rating of confidential (or higher) or with integrity rating of critical (or higher) when accessed directly from the internet. All web-server, web-application, reverse-proxy, waf, and gateway assets are exempted from this risk when they do not consist of custom developed code and the data-flow only consists of HTTP or FTP protocols. Access from monitoring systems as well as VPN-protected connections are exempted.

Rating: The matching technical assets are at low risk. When either the confidentiality rating is strictly-confidential or the integrity rating is mission-critical, the risk-rating is considered medium. For assets with RAA values higher than 40 % the risk-rating increases.

Unguarded Direct Datastore Access
unguarded-direct-datastore-access

STRIDE: Elevation of Privilege

Description: Datastores accessed across trust boundaries must be guarded by some protecting service or application.

Detection: In-scope technical assets of type datastore (except identity-store-ldap when accessed from identity-provider and file-server when accessed via file transfer protocols) with confidentiality rating of confidential (or higher) or with integrity rating of critical (or higher) which have incoming data-flows from assets outside across a network trust-boundary. DevOps config and deployment access is excluded from this risk.

Rating: The matching technical assets are at low risk. When either the confidentiality rating is strictly-confidential or the integrity rating is mission-critical, the risk-rating is considered medium. For assets with RAA values higher than 40 % the risk-rating increases.

Unnecessary Communication Link
unnecessary-communication-link

STRIDE: Elevation of Privilege

Description: When a technical communication link does not send or receive any data assets, this is an indicator for an unnecessary communication link (or for an incomplete model).

Detection: In-scope technical assets' technical communication links not sending or receiving any data assets.

Rating: low

Unnecessary Data Asset
unnecessary-data-asset

STRIDE: Elevation of Privilege

Description: When a data asset is not processed or stored by any data assets and also not transferred by any communication links, this is an indicator for an unnecessary data asset (or for an incomplete model).

Detection: Modelled data assets not processed or stored by any data assets and also not transferred by any communication links.

Rating: low

Unnecessary Data Transfer
unnecessary-data-transfer

STRIDE: Elevation of Privilege

Description: When a technical asset sends or receives data assets, which it neither processes or stores this is an indicator for unnecessarily transferred data (or for an incomplete model). When the unnecessarily transferred data assets are sensitive, this poses an unnecessary risk of an increased attack surface.

Detection: In-scope technical assets sending or receiving sensitive data assets which are neither processed nor stored by the technical asset are flagged with this risk. The risk rating (low or medium) depends on the confidentiality, integrity, and availability rating of the technical asset. Monitoring data is exempted from this risk.

Rating: The risk assessment is depending on the confidentiality and integrity rating of the transferred data asset either low or medium.

Unnecessary Technical Asset
unnecessary-technical-asset

STRIDE: Elevation of Privilege

Description: When a technical asset does not process or store any data assets, this is an

indicator for an unnecessary technical asset (or for an incomplete model). This is also the case if the asset has no communication links (either outgoing or incoming).

Detection: Technical assets not processing or storing any data assets.

Rating: low

Untrusted Deserialization
untrusted-deserialization

STRIDE: Tampering

Description: When a technical asset accepts data in a specific serialized form (like Java or .NET serialization), Untrusted Deserialization risks might arise.

Detection: In-scope technical assets accepting serialization data formats (including EJB and RMI protocols).

Rating: The risk rating depends on the sensitivity of the technical asset itself and of the data assets processed and stored.

Wrong Communication Link Content
wrong-communication-link-content

STRIDE: Information Disclosure

Description: When a communication link is defined as readonly, but does not receive any data asset, or when it is defined as not readonly, but does not send any data asset, it is likely to be a model failure.

Detection: Communication links with inconsistent data assets being sent/received not matching their readonly flag or otherwise inconsistent protocols not matching the target technology type.

Rating: low

Wrong Trust Boundary Content
wrong-trust-boundary-content

STRIDE: Elevation of Privilege

Description: When a trust boundary of type network-policy-namespace-isolation contains non-container assets it is likely to be a model failure.

Detection: Trust boundaries which should only contain containers, but have different assets inside.

Rating: low

XML External Entity (XXE)
xml-external-entity

STRIDE: Information Disclosure

Description: When a technical asset accepts data in XML format, XML External Entity (XXE) risks might arise.

Detection: In-scope technical assets accepting XML data formats.

Rating: The risk rating depends on the sensitivity of the technical asset itself and of the data

assets processed and stored. Also for cloud-based environments the exploitation impact is at least medium, as cloud backend services can be attacked via SSRF (and XXE vulnerabilities are often also SSRF vulnerabilities).

Disclaimer

ChemoDemo Security Team conducted this threat analysis using the open-source Threagile toolkit on the applications and systems that were modeled as of this report's date. Information security threats are continually changing, with new vulnerabilities discovered on a daily basis, and no application can ever be 100% secure no matter how much threat modeling is conducted. It is recommended to execute threat modeling and also penetration testing on a regular basis (for example yearly) to ensure a high ongoing level of security and constantly check for new attack vectors.

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In this particular project, a timebox approach was used to define the analysis effort. This means that the author allotted a prearranged amount of time to identify and document threats. Because of this, there is no guarantee that all possible threats and risks are discovered. Furthermore, the analysis applies to a snapshot of the current state of the modeled architecture (based on the architecture information provided by the customer) at the examination time.

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