



# PORTFOLIO WORK

## Test Plan Document

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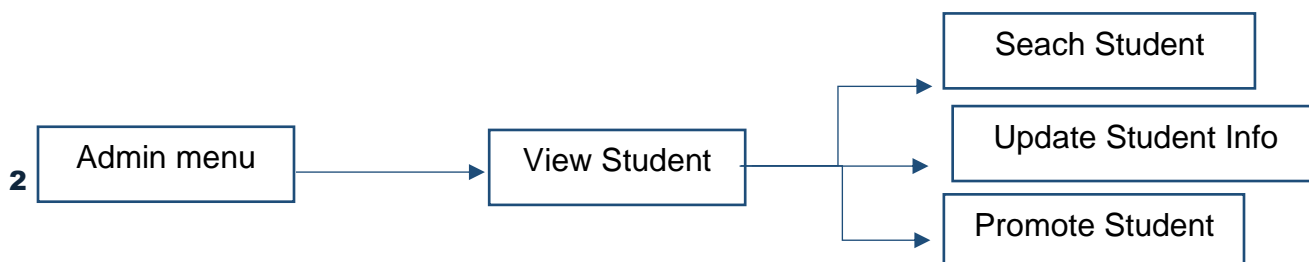
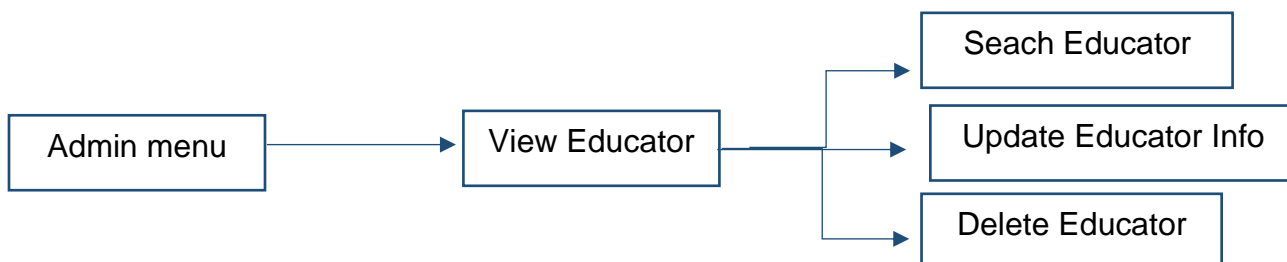
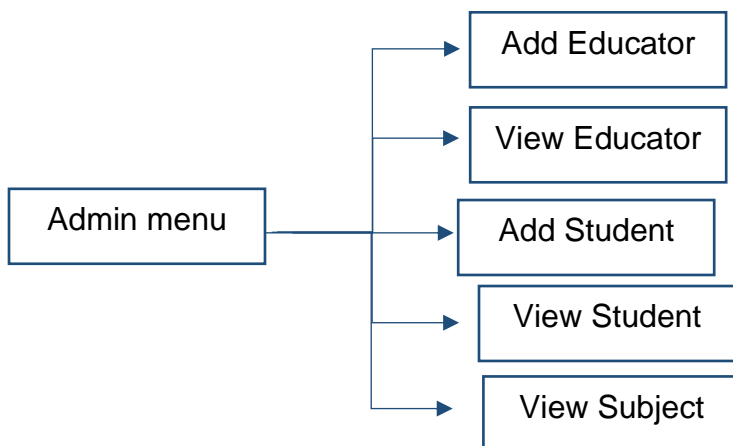
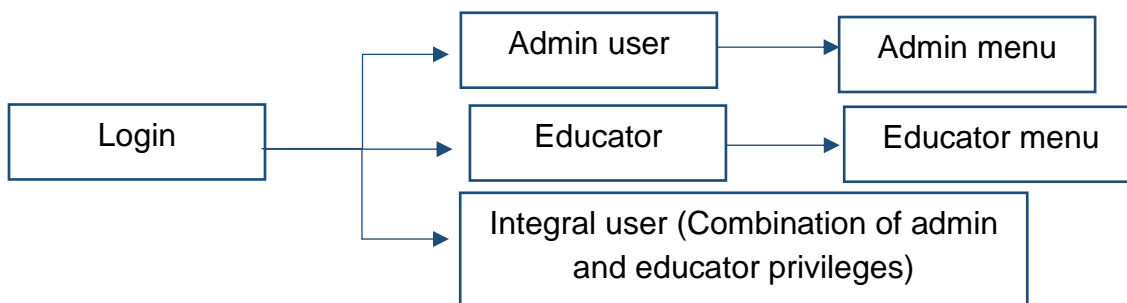
Potential Risk 2 .....

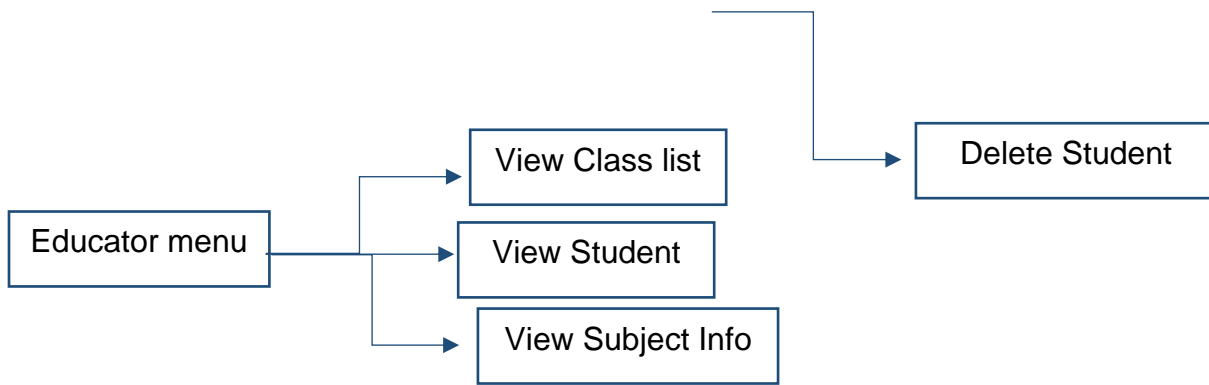
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Login table view .....

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## FLOW CHARTS





# RISK MANAGEMENT

## Potential Risk 1

**Risk:** Incorrect data entry, accidental deletion and unauthorized actions

**Mitigation:**

- User-friendly interface with clear instructions
- Input validation and error checking
- Access controls and role-based permissions





## Potential Risk 2

**Risk:** Data breaches, unauthorized access and data loss.

**Mitigation:**

- Solid password policies
- Robust login system, blocks out potentially malicious users

## LOGIN TABLE VIEW

SELECT * FROM SKYE.TBLADM... ✕		
    Max. rows: <input type="text" value="100"/>   Fetched Rows: 13		
#	USERNAME	PASSWORD
1	temp	temp
2	temp1	temp1
3	JHN-D@skye.edu.za	dickensskye
4	KRUGE-K@skye.edu.za	kevinskye
5	WILLI-K@skye.edu.za	keithskye
6	ESCHE-E@skye.edu.za	ethanskye
7	RAVEN-M@skye.edu.za	mayaskye
8	DAIME-J@skye.edu.za	jaeskye
9	JANET-D@skye.edu.za	dgfgskye
▶10	VESTE-J@skye.edu.za	jessicaskye