|  |  |  |
| --- | --- | --- |
| Changes check criteria’s | Error in system | Internal/external intentional |
| Deletion of offers | Data inaccessible | Internal/external intentional/accidental |
| Rewrite finished decision document | Error in data | Internal / external intentional |
| Memory leak, exposing offers | Sensitive data not protected | Technical accident |

|  |  |  |
| --- | --- | --- |
| **Impact**   * None * Meh * Shit * Freaking Bad * Horrible | **Vulnerability**   * Very Low * Low * Medium * High * Very High | **Threat**   * Very Low * Low * Medium * High * Very High |

|  |  |  |  |
| --- | --- | --- | --- |
| **Incident** | **Impact** | **Vulnerability** | **Threat** |
| Changes in check criteria’s | Horrible | Low |  |
| Deletion of offers | Bad | ??Medium |  |
| Rewrite finished decision document | Bad / Meh Depending of notice | ??Medium |  |
| Memory leak, exposing offers | Shit | ??Low |  |