

# Deliverable #1 Template : Software Requirement Specification (SRS)

SE 3A04: Software Design II – Large System Design

**Tutorial Number:** T03

**Group Number:** G06

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## IMPORTANT NOTES

- Be sure to include all sections of the template in your document regardless whether you have something to write for each or not
  - If you do not have anything to write in a section, indicate this by the *N/A*, *void*, *none*, etc.
- Uniquely number each of your requirements for easy identification and cross-referencing
- Highlight terms that are defined in Section 1.3 (**Definitions, Acronyms, and Abbreviations**) with **bold**, *italic* or underline
- For Deliverable 1, please highlight, in some fashion, all (you may have more than one) creative and innovative features. Your creative and innovative features will generally be described in Section 2.2 (**Product Functions**), but it will depend on the type of creative or innovative features you are including.
- Text in blue represents changes made after feedback was received.

# 1 Introduction

## 1.1 Purpose

This Software Requirement Specification has been created to specify the requirements needed to develop a secure communication app (VanklComm) for our organization. This SRS will ensure to cover functional requirements specifying how the app will perform the secure communication, including viewpoints from stakeholders and common business events and use cases and non-functional requirements outlining specifications of the system. This document is intended for VanklComm stakeholders and no prior reading is required for understanding.

Red text indicates a creative feature that goes beyond the project specifications.

## 1.2 Scope

The software product that will be produced is VanklComm, a secure chat application on Android. The product will allow for all employees of a company to communicate in a secure fashion, while also storing all texts in a database for security.

Users will be required to create an account on VanklComm and be verified by their company in order to begin chatting. The main function of the product is the person-to-person chat, however there will also be announcement boards that managers can use to notify all of their employees.

An objective of the software is to provide companies with secure chatting that prevents espionage from employees. Another objective of the software is that it must be easy to use, so that employees will have an easy transition over to the service. The last objective of the software is the encryption service. The software will provide end-to-end encryption on messages sent and received, which is what provides the secure chat.

## 1.3 Definitions, Acronyms, and Abbreviations

- API – Application Programming Interface
- ASDK – Android Software Developer Kit
- KDC – Key Distribution Centre
- VanklComm – Viro-Alex-Noah-Krish-Leo communication

## 1.4 References

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## 1.5 Overview

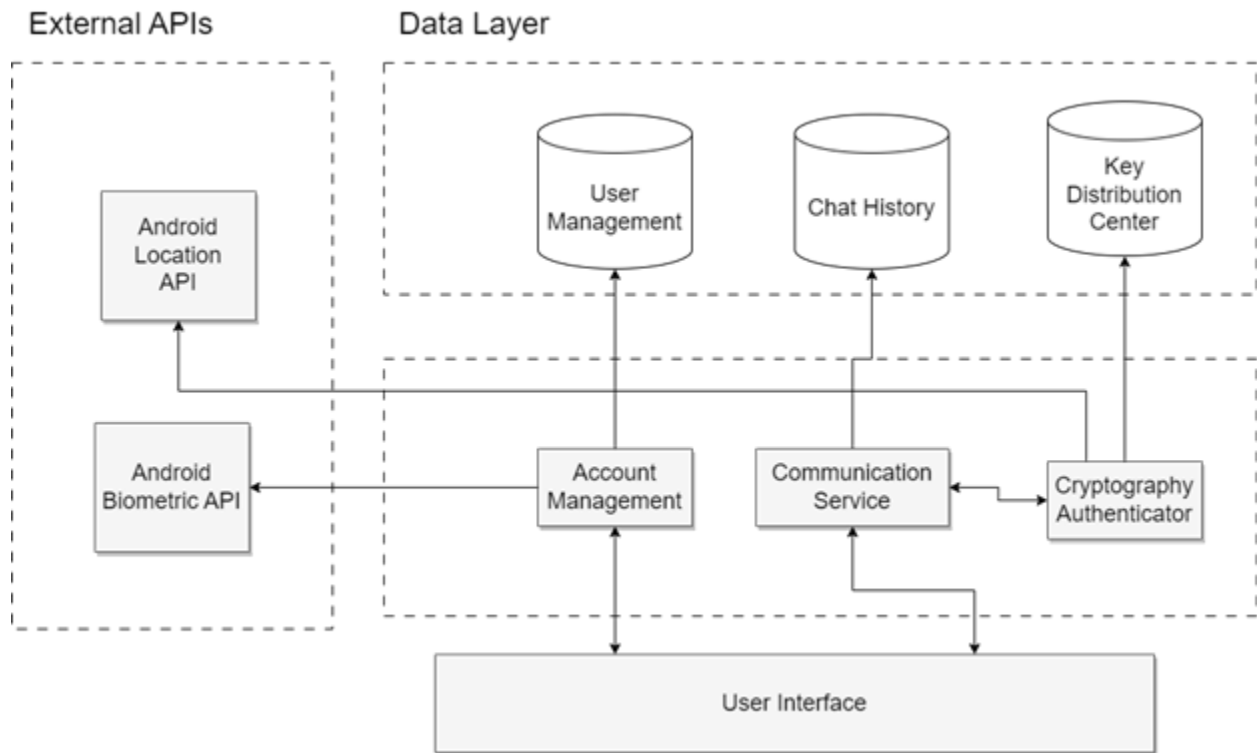
Section 2 provides an overview of the product’s description in terms of the general factors that affect the product and its requirements. Section 3 includes our product’s use case diagram that visually describes the actions taken by the system’s actors to achieve a certain goal. Section 4 discusses all scenarios that are triggered by business events, organized by different viewpoints. Section 5 lists out the product’s non-functional requirements along with their rationale.

## 2 Overall Product Description

### 2.1 Product Perspective

VanklComm is a secure chat Application developed for Android and to be used solely on company devices. Other products similar to this app include other secure communication apps such as Signal and WhatsApp which allow for secure communication through End-to-End encryption of messages. VanklComm will have a focus on only allowing communication between registered agents (employees) within the company, allowing for a secure communication channel. The app will allow users to communicate securely through text and with a file sharing feature to securely transfer files between users. The user can store contacts within a contact book for fast access to other authorized users and past chat logs. [The app will utilize geolocation software to ensure the app is only used in authorized locations and will utilize biometric identification for enhanced security.](#)

The app will interface with Android APIs for biometric identification and geolocation. The biometric identification API will be used to allow entry into the application itself. The geolocation API will ensure usage of the app solely within the authorized locations allowed by the organization and will prompt users to reenter zones where they are allowed to use the app.



### 2.2 Product Functions

There are 4 main modules that are going to be implemented in VanklComm. These modules are the Communication module, the Account Management module, the Cryptography module, and the Database module. The Communication module will oversee most of the business value of the application, which includes chatting. The Account Management module will deal with creation and deletion of accounts, as well as implementing the company structure and verifying that the agents are authorized. The Cryptography module will deal with message encryption and decryption. The Database module will oversee how the chat logs are stored.

Module	Function
Communication Module	<ul style="list-style-type: none"> <li>• Connect to chat <ul style="list-style-type: none"> <li>– Allows user to connect to the chat</li> </ul> </li> <li>• Send and receive messages <ul style="list-style-type: none"> <li>– Allows user to send and receive messages from other users</li> </ul> </li> <li>• Send and receive files <ul style="list-style-type: none"> <li>– Allows user to send and receive files from other users</li> </ul> </li> <li>• Receive announcement board posts <ul style="list-style-type: none"> <li>– Allows user to receive messages from managers through the announcement board</li> </ul> </li> <li>• Report inappropriate messages <ul style="list-style-type: none"> <li>– Allows user to report inappropriate messages to admin</li> </ul> </li> </ul>
Account Management Module	<ul style="list-style-type: none"> <li>• Create account <ul style="list-style-type: none"> <li>– Allows user to create account</li> </ul> </li> <li>• Delete account <ul style="list-style-type: none"> <li>– Allows user to delete account</li> </ul> </li> <li>• Create a contact list <ul style="list-style-type: none"> <li>– Allows user to have a contact list with their frequently contacted co-workers</li> </ul> </li> <li>• Manage Geolocation <ul style="list-style-type: none"> <li>– Verifies that user is in the correct location</li> </ul> </li> <li>• Verify agents are authorized <ul style="list-style-type: none"> <li>– Oversees correct user credentials to allow signing in</li> <li>– Verify user using biometrics</li> </ul> </li> </ul>
Cryptography Module	<ul style="list-style-type: none"> <li>• Manage the KDC <ul style="list-style-type: none"> <li>– Ensures that the KDC works as expected</li> </ul> </li> <li>• Encrypt sent messages <ul style="list-style-type: none"> <li>– Encrypts the sent messages</li> </ul> </li> <li>• Decrypt received messages <ul style="list-style-type: none"> <li>– Decrypts the received messages</li> </ul> </li> </ul>
Database Module	<ul style="list-style-type: none"> <li>• Store chat logs <ul style="list-style-type: none"> <li>– Stores all chat logs in a secure database</li> </ul> </li> </ul>



## 2.3 User Characteristics

Education Skills: Basic Reading and Writing Skills

- Users are expected to have a basic understanding of the language used in the app, to be able to navigate different parts of the app, and to talk and text through the app

Experience: No specific experience required

- Users could be familiar with common messaging applications, but the application will be intuitive and user-friendly for anyone, even those who don't have much experience with messaging applications.

Technical Skills: Should be able to use a smartphone

- Users should have a basic understanding of how to use a smartphone, download apps and navigate different features of the hardware to be able to use the app and communicate through it.

### Roles

Managers

- Managers will be able to send announcements through to many employees in a one way communication channel.

Employee

- Basic communication abilities, can message, call, share files, etc. with others. Can not make announcements like managers.

## 2.4 Constraints

1. **Platform Limitations:** The application must be developed specifically for the Android platform, limiting the use of platform-specific features and functionalities available on other mobile operating systems.
2. **Resource Constraints:** Developers must consider the limited computational resources (CPU, memory) and battery life of mobile devices, optimizing the application for efficiency and performance.
3. **Security Compliance:** The application must adhere to strict security standards and guidelines mandated by the organization and regulatory authorities, constraining certain design and implementation choices to ensure data confidentiality and integrity.
4. **Compatibility Requirements:** The application must be compatible with a wide range of Android devices and operating system versions, constraining the use of certain APIs or features that may not be universally supported across devices.
5. **Budgetary Limitations:** Development efforts must be mindful of budget constraints and resource allocations, potentially impacting the selection of development tools, technologies, and outsourcing decisions.
6. **Legal and Regulatory Constraints:** Developers must comply with legal and regulatory requirements governing data privacy, security, and intellectual property rights, influencing architectural decisions and feature implementations.

## 2.5 Assumptions and Dependencies

### Assumptions in Interpreting Software Goals

- The primary goal of the software being developed is to provide a secure communication channel for employees of the organization, facilitating the exchange of sensitive information while mitigating the risk of corporate espionage.
- The secure chat application will be deployed exclusively on Android devices issued by the organization, ensuring uniformity in device specifications and configurations.

### Other Assumptions with Potential Requirement Implications

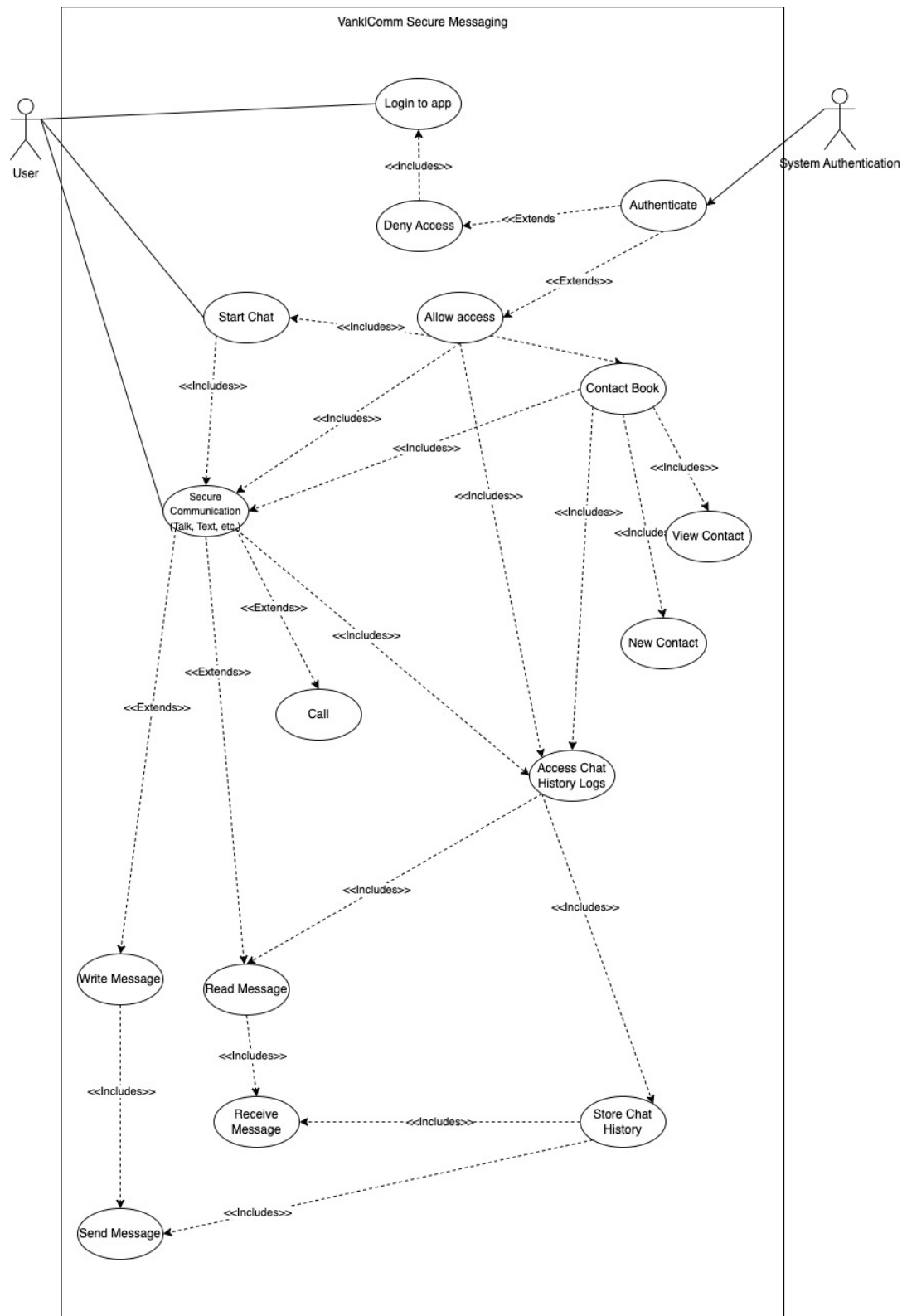
- Users of the application are proficient in reading and understanding written communication, which forms the basis for providing documentation and user support materials in textual formats.
- Users possess basic proficiency in using a mobile phone and navigating through mobile applications, influencing the design of the user interface to maintain familiarity and ease of use.
- Availability and reliability of network connectivity are made, with the requirement specifications accommodating intermittent network disruptions or variations in network speed.
- Organization will provide adequate resources and support for the maintenance and ongoing development of the secure chat application, influencing decisions regarding the scalability and extensibility of the software architecture.
- APIs will have a high level of availability and will remain up to date and functional through the operation of the app. We will also assume the APIs don't pose a significant security risk thus compromising the overall security of the product.

## 2.6 Apportioning of Requirements

1. **Cross-Platform Compatibility:** The initial version of the secure chat application will be strictly developed for the Android platform. However, we will consider extending support to iOS and other mobile operating systems in later versions. This will allow our application to cater to a wider variety of users.
2. **Secure Goup Chat Communication:** The initial version of our application will only provide encrypted one-on-one communication between company employees. Future versions may introduce a group chat feature, which allows multiple users to communicate in a group setting, all the while ensuring a safe and secure platform. This will benefit users by allowing them to efficiently coordinate tasks with many employees, including file transfer, calendar scheduling, and more.
3. **Secure Video Conferencing:** The app's initial version only considers communication in terms of text-based messages and file sharing between users. However, later versions could support an integration with secure video conferencing systems, allowing users to interact in encrypted video calls for a more immersive experience.



### 3 Use Case Diagram



## 4 Highlights of Functional Requirements

**Main Business Events:** List out all the main business events you are presenting. If you sub-divided into smaller ones, you don't need to include the smaller ones in this list.

- BE1 Secure Communication
- BE2 Chat History Log
- BE3 Contact Book
- BE4 Secure File Sharing
- BE5 Manager Broadcasting
- BE6 User Registration
- BE7 User Authentication Protocol
- BE8 Key Updates
- BE9 Biometric Authentication
- BE10 Geolocating User

**Viewpoints:** List out all the viewpoints you will be considering.

- VP1 User
- VP2 Tech Support/IT
- VP3 KDC Administrator
- VP4 Security Auditors/Cybersecurity
- VP5 Legal Department
- VP6 Board of Directors

**Interpretation:** Specify any liberties you took in interpreting business events, if necessary.

### Business Events:

#### BE1. Secure Communication #1

**Precondition:**

The secure chat application has already been installed on an Android device, and the user has an account.

#### **VP1. User #1**

##### **Main Success Scenario:**

1. The user logs into the VANKL secure chat application.
2. The system authenticates the user.
3. Once authenticated, the user may engage in various tasks, including secure communication, accessing the chat's history log, utilizing the contact book, sharing files securely, and receiving broadcasts from higher authority.

##### **Secondary Scenarios:**

- 2i. The system fails to authenticate the user.
  - 2i.1 The system will prompt the user to retry for authentication.
  - 2i.2 If the issue persists, then the user will be redirected to contact tech support.
- 3i. The user experiences delays when trying to access the chat's history log, due to server overload issues.
  - 3i.1 The system provides a display message to inform the user of this delay and apologizes for the inconvenience.
  - 3i.2 The system will continuously attempt to alleviate the increased demand, by utilizing backup servers, caching, and load balancing.

#### **VP2. Tech Support/IT #2**

- 2i. The system fails to authenticate Tech Support/IT.
- 3i. Tech Support/IT faces challenges during debugging and troubleshooting, due to an unexpected server outage.

#### **VP3. KDC Administrator #3**

N/A

#### **VP4. Security Auditors/Cybersecurity #4**

- 2i. The system fails to authenticate the Security Auditors/Cybersecurity.
- 3i. The Security Auditors/Cybersecurity encounter issues while accessing specific logs, due to a temporary system glitch.

#### **VP5. Legal Department #5**

N/A

#### **VP6. Board of Directors #6**

- 2i. The system fails to authenticate the Board of Directors.
- 3i. The Board of Directors encounter delays while sending a one-way message in the broadcasting channel, due to server overload.

##### **Global Scenario:**

**Precondition:**

The secure chat application has already been installed on an Android device, the user has an account, and all necessary configurations have been made.

**Main Success Scenario:**

1. The user, Tech Support/IT, Security Auditors/Cybersecurity, Legal Department, and the Board of Directors all log into the VANKL secure chat application (not necessarily simultaneously).
2. The system authenticates each entity successfully.
3. Each entity performs their respective tasks and actions within the application.

**Secondary Scenarios:**

- 2i. The system fails to authenticate any entity.
  - 2i.1 The system will prompt that entity to retry for authentication.
  - 2i.2 If the issue persists, then that entity will be redirected to contact their respective support department (not necessarily Tech Support/IT).
- 3i. An entity faces issues related to the various functionalities of the application, due to server problems.
  - 3i.1 The system provides a global display message to acknowledge the issue(s), and assures the entity(s) that Tech Support/IT is working on a resolution.

## BE2. Chat History Log #2

**Precondition:**

The secure chat application has already been installed on an Android device, and the user has an account.

**VP1. User #1****Main Success Scenario:**

1. The user logs into the VANKL secure chat application.
2. The system authenticates the user.
3. Once authenticated, the user can access their chat's history log.
4. The system displays specific identifiers, date, time, and an up-to-date chat transcript for each conversation.

**Secondary Scenarios:**

- 2i. The system fails to authenticate the user.
  - 2i.1 The system will prompt the user to retry for authentication.
  - 2i.2 If the issue persists, then the user will be redirected to contact tech support.
- 3i. The user experiences delays when trying to access the chat's history log, due to server overload issues.
  - 3i.1 The system provides a display message to inform the user of this delay and apologizes for the inconvenience.
  - 3i.2 The system will continuously attempt to alleviate the increased demand, by utilizing backup servers, caching, and load balancing.

4i. While viewing a specific conversation, the system experiences a temporary glitch, which results in missing or incomplete messages.

4i.1 The system provides a display message to inform the user of this issue, and apologizes for the inconvenience.

4i.2 The system then advises the user to refresh the chat log or contact Tech Support/IT, if the problem still persists.

**VP2. Tech Support/IT #2**

N/A

**VP3. KDC Administrator #3**

N/A

**VP4. Security Auditors/Cybersecurity #4**

N/A

**VP5. Legal Department #5**

N/A

**VP6. Board of Directors #6**

N/A

**Global Scenario:**

**Precondition:**

The secure chat application has already been installed on an Android device, the user has an account, and all necessary configurations have been made.

**Main Success Scenario:**

1. The user, Tech Support/IT, Security Auditors/Cybersecurity, Legal Department, and the Board of Directors all log into the VANKL secure chat application (not necessarily simultaneously).
2. The system authenticates each entity successfully.
3. Each entity accesses their respective chat history log that has accurate and up-to-date conversation records.

**Secondary Scenarios:**

2i. The system fails to authenticate any entity.

2i.1 The system will prompt that entity to retry for authentication.

2i.2 If the issue persists, then that entity will be redirected to contact their respective support department (not necessarily Tech Support/IT).

3i. An entity faces delays in accessing specific chat history logs, due to server problems.

3i.1 The system provides a global display message to acknowledge the issue(s), and assures the entity(s) that Tech Support/IT is working on a resolution.

4i. An entity faces system glitches, resulting in missing or incomplete messages while viewing conversations.

4i.1 The system provides an error message and advises the entity(s) to report this issue to management (Board of Directors), who will in turn contact Tech Support/IT for investigating this issue.

## BE3. Contact Book #3

### Precondition:

The secure chat application has already been installed on an Android device, and the user has an account.

### VP1. User #1

#### Main Success Scenario:

1. The user logs into the VANKL secure chat application.
2. The system authenticates the user.
3. Once authenticated, the user can access their contact book.
4. The system provides saved agents' contact information for easier communication access.
5. The user can easily add, edit, and/or delete contacts as required.

#### Secondary Scenarios:

- 2i. The system fails to authenticate the user.
  - 2i.1 The system will prompt the user to retry for authentication.
  - 2i.2 If the issue persists, then the user will be redirected to contact tech support.
- 3i. The user experiences delays when trying to access their contact book, due to server overload issues.
  - 3i.1 The system provides a display message to inform the user of this delay, and apologizes for the inconvenience.
  - 3i.2 The system will continuously attempt to alleviate the increased demand, by utilizing backup servers, caching, and load balancing.
- 4i. When searching for an employee's contact, the system experiences a temporary glitch, which leads to missing contact information.
  - 4i.1 The system provides a display message to inform the user of this error, and apologizes for the inconvenience.
  - 4i.2 The system advises the user to refresh the contact book or contact Tech Support/IT, if the issue still persists.
- 5i. When accessing the contact book to add, edit, and/or delete contacts, the system faces a navigation malfunction.
  - 5i.1 When the user attempts to access the contact book feature, the system runs into a malfunction with the navigation subsystem.
  - 5i.2 The system provides an error message to the user apologizing for the inconvenience and logs an incident report for the tech team to assess and resolve.

### VP2. Tech Support/IT #2

N/A

### VP3. KDC Administrator #3

N/A

#### **VP4. Security Auditors/Cybersecurity #4**

N/A

#### **VP5. Legal Department #5**

N/A

#### **VP6. Board of Directors #6**

N/A

#### **Global Scenario:**

##### **Precondition:**

The secure chat application has already been installed on an Android device, the user has an account, and all necessary configurations have been made.

##### **Main Success Scenario:**

1. The user, Tech Support/IT, Security Auditors/Cybersecurity, Legal Department, and the Board of Directors all log into the VANKL secure chat application (not necessarily simultaneously).
2. The system authenticates each entity successfully.
3. Only the users can access the contact book and view their saved agents' information for easier communication access.

##### **Secondary Scenarios:**

- 2i.** The system fails to authenticate any entity.
  - 2i.1** The system will prompt that entity to retry for authentication.
  - 2i.2** If the issue persists, then that entity will be redirected to contact their respective support department (not necessarily Tech Support/IT).
- 3i.** A user faces issues when trying to open their contact book, such as accessing delays or missing/incomplete contact information.
  - 3i.1** The system provides a display message to acknowledge that Tech Support/IT is working on a resolution.
  - 3i.2** The system advises the user to refresh the contact book or access it at a later time.

#### **BE4. Secure File Sharing #4**

##### **Precondition:**

The secure chat application has already been installed on an Android device, and the user has an account.

##### **VP1. User #1**

##### **Main Success Scenario:**

1. The user logs into the VANKL secure chat application.
2. The system authenticates the user.
3. Once authenticated, the user can initiate secure file sharing.

4. The system will encrypt the file and facilitate secure transmission.
5. The file recipient will then decrypt and access the shared file.

**Secondary Scenarios:**

- 2i.** The system fails to authenticate the user.
  - 2i.1** The system will prompt the user to retry for authentication.
  - 2i.2** If the issue persists, then the user will be redirected to contact tech support.
- 3i.** The user experiences delays when trying to initiate secure file transfer, due to server overload issues.
  - 3i.1** The system provides a display message to inform the user of this delay, and apologizes for the inconvenience.
  - 3i.2** The system will continuously attempt to alleviate the increased demand, by utilizing backup servers, caching, and load balancing.
- 4i.** When encrypting the file, the system experiences a temporary glitch, which leads to a delay in the transmission process.
  - 4i.1** The system provides a display message to inform the user of this error, and apologizes for the inconvenience.
  - 4i.2** The system advises the user to retry file sharing or contact Tech Support/IT, if the issue still persists.

**VP2. Tech Support/IT #2**

N/A

**VP3. KDC Administrator #3**

N/A

**VP4. Security Auditors/Cybersecurity #4**

N/A

**VP5. Legal Department #5**

N/A

**VP6. Board of Directors #6**

N/A

**Global Scenario:**

**Precondition:**

The secure chat application has already been installed on an Android device, the user has an account, and all necessary configurations have been made.

**Main Success Scenario:**

1. The user, Tech Support/IT, Security Auditors/Cybersecurity, Legal Department, and the Board of Directors all log into the VANKL secure chat application (not necessarily simultaneously).
2. The system authenticates each entity successfully.



3. Only the users can initiate secure file transfer between the employees of the company.

**Secondary Scenarios:**

- 2i. The system fails to authenticate any entity.
  - 2i.1 The system will prompt that entity to retry for authentication.
  - 2i.2 If the issue persists, then that entity will be redirected to contact their respective support department (not necessarily Tech Support/IT).
- 3i. A user faces delays in the secure file sharing process, due to server issues.
  - 3i.1 The system provides a display message to acknowledge that Tech Support/IT is working on a resolution.
  - 3i.2 The system advises the user to retry the file transfer or try again at a later time.
- 4i. The system faces temporary glitches resulting in missing/incomplete file transfer.
  - 4i.1 The system provides a display message to acknowledge that Tech Support/IT is working on a resolution.
  - 4i.2 The system advises the user to retry the file transfer when the glitches have been fixed at a later date.

## BE5. Manager Broadcasting #5

**Precondition:**

The secure chat application has already been installed on an Android device, and the user has an account.

**VP1. User #1**

**Main Success Scenario:**

1. The user logs into the VANKL secure chat application.
2. The system authenticates the user.
3. Once authenticated, the user can access the one-way broadcasting channel feature.
4. The system allows users to view the broadcasted announcements sent out by their superiors (i.e. Board of Directors).

**Secondary Scenarios:**

- 2i. The system fails to authenticate the user.
  - 2i.1 The system will prompt the user to retry for authentication.
  - 2i.2 If the issue persists, then the user will be redirected to contact tech support.
- 3i. The user experiences delays when trying to access the broadcasting channel, due to server overload issues.
  - 3i.1 The system provides a display message to inform the user of this delay, and apologizes for the inconvenience.
  - 3i.2 The system will continuously attempt to alleviate the increased demand, by utilizing backup servers, caching, and load balancing.
- 4i. The system experiences a temporary glitch, which leads to missing one-way messages in the broadcasting channel.
  - 4i.1 The system provides a display message to inform the user of this issue, and apologizes for the inconvenience.
  - 4i.2 The system advises the user to report this issue to Tech Support/IT.

**VP2. Tech Support/IT #2**

N/A

**VP3. KDC Administrator #3**

N/A

**VP4. Security Auditors/Cybersecurity #4**

N/A

**VP5. Legal Department #5**

N/A

**VP6. Board of Directors #6**

- 2i. The system fails to authenticate a Board of Directors member.
- 3i. The Board of Directors member experiences delays when trying to access the broadcasting channel, due to server overload issues.
- 4i. The system experiences a temporary glitch, which leads to missing one-way messages (that a member has sent) in the broadcasting channel.

**Global Scenario:**

**Precondition:**

The secure chat application has already been installed on an Android device, the user has an account, and all necessary configurations have been made.

**Main Success Scenario:**

- 1. The user, Tech Support/IT, Security Auditors/Cybersecurity, Legal Department, and the Board of Directors all log into the VANKL secure chat application (not necessarily simultaneously).
- 2. The system authenticates each entity successfully.
- 3. Only the users and the Board of Directors can utilize the broadcasting channel feature, where users (i.e. employees) can view one-way messages and board members can send one-way messages.

**Secondary Scenarios:**

- 2i. The system fails to authenticate any entity.
  - 2i.1 The system will prompt that entity to retry for authentication.
  - 2i.2 If the issue persists, then that entity will be redirected to contact their respective support department (not necessarily Tech Support/IT).
- 3i. An entity faces delays in accessing the broadcasting channel, due to server issues.
  - 3i.1 The system provides a display message to acknowledge that Tech Support/IT is working on a resolution.
  - 3i.2 The system advises the entity(s) to refresh the broadcasting channel or try again at a later time.
- 4i. The system faces temporary glitches resulting in missing/incomplete one-way messages in the broadcasting channel.

- 4i.1 The system provides a display message to acknowledge that Tech Support/IT is working on a resolution.
- 4i.2 The system advises the entity(s) to access the broadcasting channel when the glitches have been fixed at a later date.

## BE6. User Registration #6

### Precondition:

The user does not already have an account, the user has been granted access to a company issued device and email, the user is connected to the company WIFI, and the KDC server is operational.

### VP1. User #1

#### Main Success Scenario:

1. The user opens the VanklComm app and initiates the sign in process.
2. The user then inputs the appropriate information in the specific fields (i.e. username, password, etc.).
3. The agent is then automatically registered with the KDC and sent a key for secure communication.
4. The system then prompts a success message to the user.

#### Secondary Scenarios:

- 2i. The user inputs incorrect information that does not match the company's records.
  - 2i.1 The user inputs incorrect information that does not match the company's records.
  - 2i.2 The system then denies access and prompts the user to check the information they have provided and resubmit the form.

### VP2. Tech Support/IT #2

- 1i. IT provides the app with authorization for user's information and provided email based off the company's records.

### VP3. KDC Administrator #3

- 3i. The KDC administrator checks the user's authorization status and generates an key for the user.
  - 3i.1 The KDC administrator checks the user's authorization status and generates an key for the user.
  - 3i.2 The KDC administrator then sends the key to the user.
- 2i. The user submits incorrect information that does not match the company's records.
  - 2i.1 The user submits incorrect information that does not match the company's records.
  - 2i.2 The KDC administrator denies access and does not generate a key.

### VP4. Security Auditors/Cybersecurity #4

N/A

### VP5. Legal Department #5

N/A

## **VP6. Board of Directors #6**

N/A

### **Global Scenario:**

#### **Precondition:**

The user does not already have an account, the user has been granted access to a company issued device and email, the user is connected to the company WIFI, and the KDC server is operational. IT should also have been notified of an agent who is making an account and should have received their information from the company's records.

#### **Main Success Scenario:**

1. IT submits the user's information to the app to authorize the user when they sign up.
2. The user opens the VanklComm app and initiates the sign in process.
3. The user then inputs the appropriate information in the specific fields (i.e. username, password, etc.).
4. The system checks the information input by the user based on the company's records.
5. The agent is then automatically registered with the KDC.
6. The KDC administrator checks the user's authorization status and generates a key for the user.
7. The user is then sent a key for secure communication, allowing them to access secure communication within the app.
8. The system then prompts a success message to the user.

#### **Secondary Scenarios:**

- 3i.** The user inputs incorrect information that does not match the company's records.
  - 3i.1** The user inputs incorrect information that does not match the company's records.
  - 3i.2** The KDC authorization fails and a key is not generated nor sent.
  - 3i.3** The system then denies access and prompts the user to check the information they have provided and resubmit the form.

## **BE7. User Authentication Protocol #7**

#### **Precondition:**

The user has attempted to access the chat application and has initiated the authentication process.

#### **VP1. User #1**

#### **Main Success Scenario:**

1. The user has opened the chat application and is prompted by the system to sign in.
2. The user provides their username and password to sign in to the chat application.
3. The application authenticates the user's credentials based on the company's records, their authorization status and the username/password they signed up with.
4. Upon successful authentication, the user gains access to the application's features and can access secure communication.

**Secondary Success Scenario:**

- 2i. The user inputted incorrect information when prompted by the system.
  - 2i.1 The user inputted incorrect information when prompted by the system.
  - 2i.2 The application authenticates the user's credentials based on the company's records, their authorization status and the username/password they signed up with.
  - 2i.3 The application denies access and prompts the user to check the information they have provided and resubmit the form.

**VP2. Tech Support/IT #2**

- 2i. The user has attempted to access the chat application and has failed too many times.
  - 2i.1 IT support is notified of the failed attempts and prompted to take action to ensure the system is not being breached.
  - 2i.2 IT support will contact the user to assist with the authentication process.
  - 2i.3 IT support must authenticate the user's credentials themselves, then they can offer support.
  - 2i.3 IT support will reset the user's user name or password if necessary.

**VP3. KDC Administrator #3**

N/A

**VP4. Security Auditors/Cybersecurity #4**

N/A

**VP5. Legal Department #5**

N/A

**VP6. Board of Directors #6**

N/A

**Global Scenario:****Precondition:**

The user has attempted to access the chat application and has initiated the authentication process. IT department has the user's information on file.

**Main Success Scenario:**

1. The user has opened the chat application and is prompted by the system to sign in.
2. The user provides their username and password to sign in to the chat application.
3. The application authenticates the user's credentials based on the company's records, their authorization status and the username/password they signed up with.
4. Upon successful authentication, the user gains access to the application's features and can access secure communication.

**Secondary Success Scenario:**

- 2i. The user inputted incorrect information when prompted by the system.

- 2i.1** The user inputted incorrect information when prompted by the system.
- 2i.2** The application authenticates the user's credentials based on the company's records, their authorization status and the username/password they signed up with.
- 2i.3** The application denies access and prompts the user to check the information they have provided and resubmit the form.
- 2i.4** After too many failed attempts the IT department is notified and will contact the user to assist with the authentication process.
- 2i.5** IT support must authenticate the user's credentials themselves, then they can offer support by changing the user's username or password.

## BE8. Key Updates #8

### Precondition:

The user's device is connected to the company WIFI, the KDC is operational and is generating new secure keys for communication.

### VP1. User

#### Main Success Scenario:

1. KDC sends new key updates to user's device and the user receives a notification about the availability of new keys.
2. The user's device automatically updates the keys without requiring manual intervention.
3. The user continues to use the secure chat application with updated keys.

#### Secondary Success Scenario:

- 2i.** The user misses the notification/update because they were disconnected from the company WIFI.
  - 2i.1** The user misses the notification/update because they were disconnected from the company WIFI.
  - 2i.2** The user must manually choose to update in the system settings.
  - 2i.3** The KDC sends a new key and the key is updated on the user's device.

### VP2. Tech Support/IT #2

N/A

### VP3. KDC Administrator #3

- 1i.** The KDC generates new keys and pushes notifications for key updates.
  - 1i.1** The KDC sends new key updates to user's device.
  - 1i.2** The KDC sends a notification about the availability of new keys.

### VP4. Security Auditors/Cybersecurity #4

- 1i.** The security auditors/cybersecurity department monitors the key update process and ensures its security.
  - 1i.1** Security Auditors/Cybersecurity check the integrity of the new keys that are to be sent out.
  - 1i.2** Security Auditors/Cybersecurity ensure the new keys are distributed securely to all the users.

## **VP5. Legal Department #5**

N/A

## **VP6. Board of Directors #6**

N/A

### **Global Scenario:**

#### **Precondition:**

The user's device is connected to the company WIFI, the KDC is operational and is generating new secure keys for communication.

#### **Main Success Scenario:**

1. The KDC has generated a new set of keys to deploy to the user.
2. The security auditors/cybersecurity check the integrity and safety of the keys and ensures they are sent out securely.
3. The KDC send notification out that there will be a new key update and it will be done automatically.
4. KDC sends new key updates to user's device and the user receives a notification about the availability of new keys.
5. The user's device automatically updates the keys without requiring manual intervention.
6. The user continues to use the secure chat application with updated keys.

#### **Secondary Success Scenario:**

- 2i. The user misses the notification/update because they were disconnected from the company WIFI.
  - 2i.1 The user misses the notification/update because they were disconnected from the company WIFI.
  - 2i.2 The user must manually choose to update in the system settings.
  - 2i.3 The security auditors/cybersecurity department monitors ensures the new key is secure.
  - 2i.4 The KDC send a new key and the key is updated on the user's device.

## **BE9. Biometric Authentication #9**

#### **Preconditions:**

The user has the biometric authentication feature enabled, the device has biometric authentication methods built-in, and the chat application supports biometric authentication.

### **VP1. User**

#### **Main Success Scenario:**

1. The user opens the VanklComm app.
2. The app prompts the user for biometric authentication (ex. fingerprint, facial recognition).
3. The user provides their biometric data.
4. The app verifies the biometric data and grants access to the app upon successful authentication.

#### **Secondary Success Scenario:**

- 4i. The user's biometric data fails.
  - 4i.1 The system prompts the user to enter their password.
  - 4i.2 The system grants access to the user with the correct password.

**VP2. Tech Support/IT**

N/A

**VP3. KDC Administrator**

N/A

**VP4. Security Auditors/Cybersecurity**

**4i.** Security Auditors/Cybersecurity ensure biometric data and authentication is secure.

**4i.1** The biometric data is provided by the user to the device using built-in methods.

**4i.2** The biometric data is encrypted and stored securely on the device.

**VP5. Legal Department**

N/A

**VP6. Board of Directors**

N/A

**Global Scenario:****Preconditions:**

The user has the biometric authentication feature enabled, the device has biometric authentication methods built-in, and the chat application supports biometric authentication. The security auditors/cybersecurity department has set up a secure way to transmit and save data.

**Main Success Scenario:**

1. The user opens the VanklComm app.
2. The app prompts the user for biometric authentication (ex. fingerprint, facial recognition).
3. The user provides their biometric data.
4. The system verifies the biometric data through a secure process where the data and process is encrypted by the security auditors/cybersecurity department.
5. The app verifies the biometric data and grants access to the app upon successful authentication.

**Secondary Success Scenario:**

**4i.** The user's biometric data fails.

**4i.1** They system prompts the user to enter their password.

**4i.2** The system grants access to the user with the correct password.

**4i.3** Logs of failed biometric data are sent to the security auditors/cybersecurity department for review.

**BE10. Geolocating User #10****Preconditions:**

The app is installed on the user's device, the device has location services enabled, and the company defines specific areas where access to the application is allowed.



## **VP1. User**

### **Main Success Scenario:**

1. The user launches the VanklComm app.
2. The app detects the user's location using geolocation services.
3. If the user is within the designated area, access to the application is granted.
4. The user is prompted to submit biometric data and sign in, the user can then use the application as usual.

### **Secondary Success Scenario:**

- 3i. The user is outside the designated area set by VanklComm.
  - 3i.1 They are notified that they are outside the designated area and if they would like to access the app, they must return to it.
  - 3i.2 The user's request to access the application is denied.

## **VP2. Tech Support/IT**

N/A

## **VP3. KDC Administrator**

N/A

## **VP4. Security Auditors/Cybersecurity**

- 2i. The app detects the users location.
  - 2i.1 The app detects the users location.
  - 2i.2 The application securely stores the user's location data and checks if the user is within the designated area, locally, on the device.

## **5VP. Legal Department**

N/A

## **6VP. Board of Directors**

N/A

### **Global Scenario:**

#### **Preconditions:**

The app is installed on the user's device, the device has location services enabled, and the company defines specific areas where access to the application is allowed. The security team has a secure way to save and transmit personal data..

## **VP1. User**

### **Main Success Scenario:**

1. The user launches the VanklComm app.
2. The app detects the user's location using geolocation services.
3. The app securely transmits and checks this data on the VanklComm app.
4. If the user is within the designated area, access to the application is granted.
5. The user is prompted to submit biometric data and sign in, the user can then use the application as usual.

### **Secondary Success Scenario:**

- 4i. The user is outside the designated area set by VanklComm.
  - 4i.1 They are notified that they are outside the designated area and if they would like to access the app, they must return to it.
  - 4i.2 The user's request to access the application is denied.

## 5 Non-Functional Requirements

- For each non-functional requirement, provide a justification/rationale for it.

**Example:**

SC1. *The device should not explode in a customer's pocket.*

**Rationale** Other companies have had issues with the batteries they used in their phones randomly exploding [insert citation]. This causes a safety issue, as the phone is often carried in a person's hand or pocket.

- If you need to make a guess because you couldn't really talk to stakeholders, you can say "We imagined stakeholders would want...because..."
- Each requirement should have a unique label/number for it.
- In the list below, if a particular section doesn't apply, just write N/A so we know you considered it.

### 5.1 Look and Feel Requirements

#### 5.1.1 Appearance Requirements

- LF-A1. The application should maintain a consistent visual design across all screens and components.  
**Rationale:** Consistency enhances user familiarity and navigational efficiency, reducing cognitive load and improving overall user experience.
- LF-A2. The application interface should be accessible to users with diverse abilities and disabilities.  
**Rationale:** Ensuring accessibility promotes inclusivity and usability for all users, regardless of their physical or cognitive abilities since it allows them to utilize the app in a more effective manner.
- LF-A3. The application shall use colors that align with the company's branding.  
**Rationale:** The use of colors consistent with the organization's brand identity fosters brand recognition and trust among users. Consistency in color scheme reinforces the app's association with the organization, establishing it as an official and trustworthy platform for secure communication.
- LF-A4. The application must use one consistent font choice throughout the app.  
**Rationale:** Consistency in font choice enhances readability and maintains a professional appearance during secure communication sessions. By employing a uniform font across the app, users can easily process textual information and navigate content without distraction or inconsistency, promoting efficient and effective communication.
- LF-A5. The application shall use a minimalist design.  
**Rationale:** A minimalist design promotes simplicity, clarity, and ease of use, enhancing the user experience during secure communication sessions. By prioritizing essential elements and eliminating unnecessary clutter, the app's interface becomes more intuitive and conducive to maintaining confidentiality and security.

#### 5.1.2 Style Requirements

- LF-S1. The application should have a modern and professional visual style, reflecting the organization's brand identity.  
**Rationale:** A modern and professional appearance instills confidence in users and reinforces the organization's commitment to quality and professionalism.
- LF-S2. The system's visual elements and graphics shall evoke a sense of calmness and invitation.  
**Rationale:** Creating a tranquil visual atmosphere instills a sense of relaxation and comfort in users, fostering a positive emotional response. By employing soft colors, gentle transitions, and inviting imagery, the app cultivates a welcoming environment that encourages users to engage with the platform.

## 5.2 Usability and Humanity Requirements

### 5.2.1 Ease of Use Requirements

- UH-EOU1. Users should be allowed to report errors and areas of improvement through the organization's in-app feedback tool.  
**Rationale:** The system will provide a way of reporting bugs and errors and provide general feedback or areas of improvement which the organization can then act upon. It will be done through the organization to provide maximum transparency for all stakeholders involved and keep them in the loop about future developments.
- UH-EOU2. [On first download, users should be given a short 10 minute tutorial on the correct usage of the app.](#)  
**Rationale:** The tutorial will allow every employee to have a base understanding of the usage of the app and will protect the organization to make sure users properly authenticate before communicating. The tutorial will also indicate certain accessibility features for users that require it to ensure effective usage of the app.
- UH-EOU3. The system should provide users with a help section including FAQs and recapping the Tutorial.  
**Rationale:** While using the app, if a user should face difficulty or forget the location or usage of certain features, they can use the help section to see if their question or problem can be resolved. It will also recap the tutorial including basic usage and accessibility features of the app.

### 5.2.2 Personalization and Internationalization Requirements

- UH-PI1. The system should allow users to change the language to any of the provided languages based on their preferences.  
**Rationale:** Users must be able to utilize the app effectively, so it is crucial they understand the different headings and labels within the app. This is also represented within the tutorial as it will be translated into the provided languages. We will only provide languages that the organization uses in day-to-day work as there is an expectation that the employees will understand these languages.
- UH-PI2. The user should be allowed to change the font based on one's own preference.  
**Rationale:** Allows the user to customize the font which will apply to all facets of the app for an overall better experience. Some people like different fonts for readability and giving them this option can only raise the overall user experience of using the app.
- UH-PI3. The user should be allowed to change the background of the chat and home screens.  
**Rationale:** Provides users with greater customization to make the app more personal to them. Increasing the options available to the user can improve the user experience and make the app more personal to them.

### 5.2.3 Learning Requirements

- UH-L1. Users should be able to set up and use the app within 10 minutes of downloading.  
**Rationale:** The process for registering a user's account and then using the app after watching the tutorial should be able to be completed within 10 minutes of the first usage of the app. Keeping the whole set up process short increases user retention using the app and a short, yet comprehensive tutorial ensures that information on usage is more easily understood.

### 5.2.4 Understandability and Politeness Requirements

- UH-UP1. Symbols for messaging and adding users should be universally recognized and the standard for all mobile apps.  
**Rationale:** To properly utilize the app the user must be able to understand all iconography. By

matching our icons with the ones that are used in other similar apps we can ensure that the average user will be able to seamlessly make the transition to using our app without confusion and contribute to a lower learning curve for the app.

### 5.2.5 Accessibility Requirements

- UH-A1. The user should be allowed to change font size for better visibility.  
**Rationale:** This feature should be implemented to ensure ease of use for persons who are more visually impaired. This font size should be global for the app to ensure that users with visual difficulties can always understand what is on the screen.
- UH-A2. Implement a colorblind mode which changes the color palette to use more accessible colours.  
**Rationale:** This feature should be implemented to ensure ease of use for persons who are colour blind and have difficulty differentiating between colours. The color-blind mode should utilize the Deuteranomaly friendly colour palette so the user can differentiate the colours displayed. [1]
- UH-A3. A high contrast/dark color mode should be implemented for better visibility and for usage during nighttime.  
**Rationale:** This feature should be implemented to ensure ease of use for people who are more visually impaired and require better distinctions between certain colours. Can be a tool for people who want a dark mode as well and provide better distinction between icons, symbols, and lettering when being used during nighttime or in low lighting. Including a dark mode will greatly increase user experience and provide further customization for the user. [2]
- UH-A4. The system should implement an on-screen reader for the visually impaired.  
**Rationale:** An on-screen reader is essential for visually impaired people as it allows them to utilize the app more effectively. The on-screen reader should allow for easier navigation through the app as well as provide text-to-speech conversion of messages.
- UH-A5. The system should implement a dictation feature which converts voice to messages.  
**Rationale:** Provides the user with more methods of performing communication and sending messages. Can help persons with limited dexterity in their fingers by providing an alternative method of communication.

## 5.3 Performance Requirements

### 5.3.1 Speed and Latency Requirements

- PR-SL1. The KDC should have less than a 2-second response time when returning keys.  
**Rationale:** The KDC should be able to return keys within 2 seconds of receiving the request from an agent. This time is more than enough to send the key as it does not consider the generation/rotation of keys. This will also ensure agents do not spend a long time waiting to enter a chat due to the KDC having large delays providing a seamless experience.
- PR-SL2. The time taken to encrypt and decrypt using key should be less than 2s.  
**Rationale:** After receiving the key, the encryption and decryption of data should not take longer than 2 seconds since the payload of the data is quite small ranging in the kilobytes of size. We can see that through experimental testing of the algorithms 2 seconds should be more enough to encrypt and decrypt payloads of this size and this represents the worst-case scenario. [3]
- PR-SL3. The message should be received by the receiving communicating agent in less than 10s after being sent.  
**Rationale:** We want to ensure that global standards are met for delivering and receiving messages, but it also needs to be taken into account that these messages are being encrypted and decrypted, which adds extra time. This is why we believe 7.5 seconds is a good realistic timespan in which it doesn't introduce that large of a delay between send and receive while maintaining a high level of security.

- PR-SL4. Time taken to access chat logs from the database server should be less than 10 seconds.  
**Rationale:** Should an administrator require access to a certain chat log this should be done in a prompt manner and querying data should be fast and efficient. This can aid in Incident Response should there be a security breach, or some other concern related to an employee's behavior aiding in a fast investigation. 10 seconds provides both a realistic timeframe for querying through large amounts of data while still being prompt in the response time. [4]

### 5.3.2 Safety-Critical Requirements

- PR-SC1. N/A

### 5.3.3 Precision or Accuracy Requirements

- PR-PA1. **The app must be only used in accepted locations with an error of location of maximum of 20 meters.**  
**Rationale:** Most Android Devices utilize some sort of GPS software to ensure accurate location of the device. The average accuracy of GPS enabled devices is around 5m but this can worsen due to location and spotty cell/Wi-Fi service. [5] By expanding the range to 20 meters we account for potential inaccuracies while still maintaining security.
- PR-PA2. **Fingerprint identification should have 99% accuracy in identifying users.**  
**Rationale:** The biometric identification feature should have a 99% accuracy to ensure only authorized users are able to gain entry to the access. This high level of accuracy ensures security by not misidentifying users while still attempting to minimize the total time taken to enter the app by fast identification. It also enables us to use 2-Factor Authentication which is a much more secure method of identification. [6]

### 5.3.4 Reliability and Availability Requirements

- PR-RA1. The app should have a scheduled downtime of a maximum of 1 hour every 6 months to ensure proper functionality.  
**Rationale:** Provides enough time for required maintenance on the app as necessary while maintaining a high level of availability. This higher time of downtime is justified due to the clandestine nature of the app and security being of utmost priority. Since this is a company-wide app it is easy to inform individuals using the app of the scheduled downtime limiting the risk and inconvenience.
- PR-RA2. The Database server should maintain a backup of the data in cold data storage.  
**Rationale:** Ensuring that we keep a backup of the data but stored in cold data storage to save resources as hopefully we will not be needed to access the backup. The accessing of the data in the backup may take a long time if necessary and is primarily used just to ensure data security.
- PR-RA3. The app should strive for 99.999% availability during normal operation.  
**Rationale:** When the app is being used during standard situations, we should aim for it to have 99.999% availability as it will ensure that all members of the company remain connected. 99.999% or 5 nines uptime is industry standard and the highest realistic uptime necessary for the app to maintain continuous availability. [7]

### 5.3.5 Robustness or Fault-Tolerance Requirements

- PR-RFT1. The app should function as long as there is cell service in the area.  
**Rationale:** The app should be able to work on mobile data and is not limited to only Wi-Fi. This ensures that communication will still work when Wi-Fi networks are down, ensuring employees can remain connected.

### 5.3.6 Capacity Requirements

- PR-C1. The KDC should be able to handle 20% of the userbase's requests at the same time.  
**Rationale:** Ensures that the KDC meets capacity while also considering scalability in terms of requests. We could say a fixed number such as 20 but if the company has 10000 people with the app there is a high likelihood that more than 20 people request keys at the same time during peak usage of the app. By maintaining this requirement as a percentage, we can maintain both scalability and have good capacity throughput.
- PR-C2. The Initial Database Server should have a minimum of 1TB storage before scaling.  
**Rationale:** We want to have a large base server size to ensure that we do not need to start scaling unnecessarily expending valuable resources on maintaining the database. 1TB of storage can store multiple years worth of data without requiring any scaling since text messages are very small in size.

### 5.3.7 Scalability or Extensibility Requirements

- PR-SE1. The app should maintain at least 5% of the database empty to ensure space for future chat logs.  
**Rationale:** Allow for scalability to store more chat logs in the future. Ensure that we never reach a situation where there are chats coming in but not being stored due to the full capacity in the database server. 5% also provides a good buffer space if there is a sudden influx of data providing time for the database to scale to the new capacity.

### 5.3.8 Longevity Requirements

- PR-L1. The app in its first iteration must be able to last a minimum of 2 years with avenues for extension or improvement.  
**Rationale:** Current iteration should be usable by employees and based on feedback and bug reporting we can provide future updates or overhauls. This process could take a long time so it is important the current iteration lasts at least 2 years for feedback to be collected and updates developed.

## 5.4 Operational and Environmental Requirements

### 5.4.1 Expected Physical Environment

- OE-EPE1. N/A

### 5.4.2 Requirements for Interfacing with Adjacent Systems

- OE-IA1. The application should integrate seamlessly with existing corporate authentication systems for user management and access control.  
**Rationale:** Integrating with Identity and Access Management (IAM) systems centralizes user authentication and authorization, bolstering cybersecurity measures. This ensures consistent access control policies across organizational systems, minimizing security risks and enhancing regulatory compliance. Additionally, seamless IAM integration streamlines user management processes, improving operational efficiency and reducing administrative overhead. [8]
- OE-IA2. The application should function reliably across different network environments, including Wi-Fi, mobile data, and VPN connections.  
**Rationale:** Employees may use the application in various physical locations with different network infrastructures. Ensuring compatibility with diverse network environments enhances usability and accessibility.

### 5.4.3 Productization Requirements

- OE-P1. The application should meet the guidelines and requirements set by the respective app stores (e.g., Google Play Store) for publication and distribution.

**Rationale:** Compliance with Android app store guidelines, such as those from the Google Play Store, ensures successful publication and wider distribution of the application. These guidelines cover privacy, security, functionality, and content policies. Adhering to these guidelines boosts user trust and visibility in the app store, maximizing reach and adoption among Android users. Failure to comply risks rejection or removal from the store, limiting accessibility and visibility. Hence, strict adherence to guidelines is vital for app success. [9]

### 5.4.4 Release Requirements

- OE-R1. The application should support backward compatibility with older versions of Android devices and allow seamless upgrades to newer versions.

**Rationale:** Ensuring version compatibility and upgradability minimizes fragmentation issues and ensures a consistent user experience across different device types and Android OS versions.

## 5.5 Maintainability and Support Requirements

### 5.5.1 Maintenance Requirements

- MS-M1. The codebase should be thoroughly documented, with clear comments explaining the purpose and functionality of each module and component.

**Rationale:** Comprehensive documentation facilitates efficient troubleshooting, debugging, and future enhancements, reducing the time and effort required for maintenance tasks.

- MS-M2. The application's codebase must adhere to SOLID principles of software design: Single Responsibility, Open/Closed, Liskov Substitution, Interface Segregation, and Dependency Inversion.

**Rationale:** Adherence to SOLID principles promotes maintainability, extensibility, and reusability of the codebase. By following these principles, the application's code becomes modular, easier to understand, and less prone to bugs. This facilitates efficient maintenance and future enhancements, reducing the risk of introducing unintended side effects during code modifications.

- MS-M3. Detailed patch notes must accompany each application update, outlining changes, bug fixes, and feature enhancements.

**Rationale:** Providing comprehensive patch notes enhances transparency and communication with users, keeping them informed about changes to the application. Clear documentation of updates enables users to understand the purpose and impact of each release, promoting user trust and satisfaction. Additionally, detailed patch notes aid in troubleshooting and support, allowing users to identify and report any issues accurately.[10]

### 5.5.2 Supportability Requirements

- MS-S1. Provide comprehensive user support resources, including user manuals, FAQs, and online tutorials, to assist users in navigating and utilizing the application effectively.

**Rationale:** Accessible support materials empower users to resolve issues independently and minimize the need for direct assistance, thus reducing support overhead and improving user satisfaction.

### 5.5.3 Adaptability Requirements

- MS-A1. . The application must be adaptable to future releases of the Android operating system and new physical devices.

**Rationale:** Adapting to evolving Android software and hardware ensures uninterrupted functionality, leveraging new features, optimizations, and security enhancements. This maintains competitiveness and relevance, future-proofing the application for continued usability across diverse devices and Android versions.



## 5.6 Security Requirements

### 5.6.1 Access Requirements

- SR-AC1. User must be logged into the application to access any information.  
**Rationale:** This is to ensure that only users that have verified their credentials have access to any potentially sensitive information or features.
- SR-AC2. User must be a part of the company verified list.  
**Rationale:** For a user to join any chats or **announcement boards** they must be a verified member of the company that oversees the chats.
- SR-AC3. User must not have access to ant chats, **files or announcements** that they do not belong to.  
**Rationale:** To maintain the secure aspect of the application, only users that belong to certain chats, **files or announcements** may view them.
- SR-AC4. User must consent to have their location being used.  
**Rationale:** To ensure that the user is within a **verified geolocation**, the app needs permission to use their GPS location to determine if the location is verified.
- SR-AC5. User must consent to have their biometric data being used.  
**Rationale:** To utilize **biometric data for effective two-factor authentication**, the app needs permission to use the biometric data to determine if the user is who they say they are.

### 5.6.2 Integrity Requirements

- SR-INT1. The system will use an industry accepted end-to-end symmetric-key cryptosystem algorithm.  
**Rationale:** To ensure that the messages being sent back and forth are not being modified in the middle, an end-to-end encryption is necessary. The algorithm to be used will be one of the industry standard algorithms (AES, 3-DES) [11].
- SR-INT2. Chat logs will be stored separately from the rest of the system.  
**Rationale:** To ensure that the chat logs are not tampered with, they will be stored on a database that is separate from the system that only admins have access to.
- SR-INT3. Users should not change their name unless company allows it.  
**Rationale:** To verify that users know who they are chatting to, users should not be allowed to change their name unless given permission by the company.

### 5.6.3 Privacy Requirements

- SR-P1. The application will adhere to the Google Play Developer Distribution Agreement.  
**Rationale:** As this app is going to be developed for android, adhering to the GPDDA is a step to ensure that privacy is being kept [12].
- SR-P2. Personal information of users should not be displayed to anyone outside of themselves.  
**Rationale:** To keep information such as age, gender, an employees department, etc. private, this information should not be displayed to those they are chatting to.
- SR-P3. Notifications should not display message content.  
**Rationale:** To maintain the purpose of secure communication, notifications should not contain sensitive information, and rather have a message similar to “you have a notification from VanklComm, you have 8 unread messages”.

### 5.6.4 Audit Requirements

- SR-AU1. The app must comply with company guidelines for auditing employee chats.  
**Rationale:** To allow for the company to regulate the chats that their employee’s send, the app must provide a way for them to audit effectively.

### 5.6.5 Immunity Requirements

SR-IM1. Verify with the KDC that the user is authorized.

**Rationale:** To protect against malware or bad actors, only users authorized by the KDC may use the app.

## 5.7 Cultural and Political Requirements

### 5.7.1 Cultural Requirements

CP-C1. No offensive imagery will be used in the composition of the app.

**Rationale:** To make the app a safe space for all users, any imagery that is known to be offensive to any group of people must be erased from the app.

CP-C2. The app will not send messages that contain inappropriate words.

**Rationale:** Using Google's Word list [13] the use of inappropriate words will not be tolerated.

CP-C3. Users can report hateful and/or abusive language to the admin.

**Rationale:** In order to maintain the safety of users, any inappropriate messages not caught by the word list can be reported by a user.

### 5.7.2 Political Requirements

CP-P1. Users may only send direct messages to those who they are authorized to message.

**Rationale:** A low level factory worker should not be messaging the CEO unless they have permission granted to do so.

CP-P2. Employees may send a message request to those they are unauthorized to message.

**Rationale:** Similar to Facebook Messenger, if an employee is unauthorized, their message should go to a separate inbox that does not flood the receiver, but they can check to see the request.

## 5.8 Legal Requirements

### 5.8.1 Compliance Requirements

LR-COMP1. The app will be SMS compliant [14].

**Rationale:** To follow the law, the app must be SMS compliant as it is technically a text messaging service.

### 5.8.2 Standards Requirements

LR-STD1. The app will comply with the Android App Quality Standards [15].

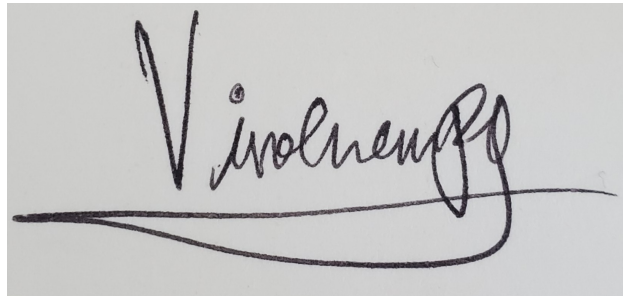
**Rationale:** To maintain good standards, the app will follow the standards given by Android.

## A Division of Labour

Include a Division of Labour sheet which indicates the contributions of each team member. This sheet must be signed by all team members.

### Virochaan Ravichandran Gowri:

- 1.1 - Purpose
- 2.1 - Product Perspective
- 2.1 - Block Diagram showcasing product connections
- 5.2, 5.3 - Usability and Humanity + Performance Non Functional Requirements.
- Reviewed the whole document as a group

A handwritten signature in dark ink on a light gray background. The signature is written in a cursive, flowing style. The first part of the signature is 'Virochaan', followed by 'Ravichandran' and 'Gowri'. The signature ends with a long, horizontal, slightly wavy line that extends to the right.

### Krish Dogra:

- Section 4 - Highlights of Functional Requirements (Business Events 1 - 5)
- Section 2.6 - Apportioning of Requirements
- Reviewed the whole document as a group

A handwritten signature in black ink. The signature is written in a cursive, flowing style. The first part of the signature is 'Krish', followed by 'Dogra'. The signature ends with a long, horizontal, slightly wavy line that extends to the right.

### Leo Vugert:

- Section 1.5 - Overview
- Section 2.3 - User Characteristics and Roles
- Section 3 - The Use Case Diagram
- Section 4 - Highlights of Functional Requirements (Business Events 6 - 10)
- Reviewed the whole document as a group



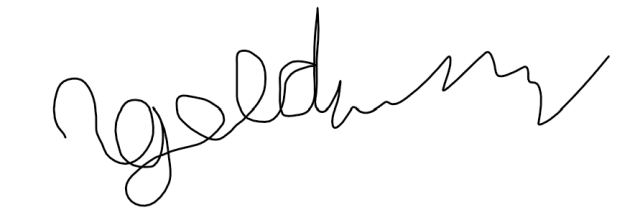
**Alex Yoon:**

- Section 2.4 - Constraints
- Section 2.5 - Assumptions and Dependencies
- Section 5.1 - Look and Feel Requirements
- Section 5.4 - Operational and Environmental Requirements
- Section 5.5 - Maintainability and Support Requirements
- Reviewed the whole document as a group



**Noah Goldschmied:**

- Section 1.2 - Scope
- Section 1.3 - Definitions, Acronyms and Abbreviations
- Section 2.2 - Product Functions
- Section 5.6 - Security Requirements
- Section 5.7 - Cultural and Political Requirements
- Section 5.8 - Legal Requirements
- Reviewed the whole document as a group



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