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**RASD**

Requirement Analysis and Specification Document

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# 1. Introduction

## 1.1 Purpose

### 1.1.1 General purpose

SafeStreets is a crowdsourced application where citizens can report traffic violations to

authorities along with pictures and relative informations about the infractions. After their validation, if it's requested, the system provides the possibility to analyze the collected data, such as enlightening possible unsafe areas or the list of vehicles that commit an infraction, based on the role of the final user.

In addition, SafeStreets can cross its informations with the ones provided by the municipality and suggest reasonable interventions for unsafe areas. Then it can also supply public authorities, such as the local police, with data in order to generate traffic tickets from them. Finally it elaborates statistics on different layers showing the effectiveness of SafeStreets and its impact on the community.

### 1.1.2 Goals

Here it follows a list of the identified goals of the S2B:

- **G1:** Allow citizens to report traffic violation with relative informations
- **G2:** Allow both end users to mine data.
- **G3:** Provide suggestions for unsafe areas.
- **G4:** Supply public entities with intelligence to generate traffic ticket.
- **G5:** Evaluate the successfulness and the performances of its actions.

<sup>1</sup> For physical security issues citizens are exposed to, the system must not provide personal informations about physical reporters and it cannot perform connections between license plates and who committed the infraction. Thus, G4 becomes a mandatory goal for the system.

## 1.2 Scope

The idea of SafeStreets is to improve the condition of the general mobility in the city exploiting a virtuous relationship of collaboration between citizens reporting violations and public authorities. The S2B is thought to guarantee the privacy of citizens who report violations and to help municipality to check the city through a distributed network of reports.

The S2B will give to the citizens the possibility to report traffic infractions providing pictures and informations (date and location) about the violation and its type, such as double parking or using reserved places for people with disabilities. In addition, an optional field will be the license plate input in order to help the system recognize it. The system will evaluate either to accept or to refuse reports, that must be compliant to minimum acceptance requirements.

Then, Safestreets will validate reports. People can also question dynamically the system in order to retrieve various kind of informations, like trends, based on the type of violation and other selectable parameters. Instead more informations can be mined by public authorities that will be also able to visualize the rankings about vehicles which committed more infractions and citizens who reported more violations.

SafeStreets shares an interface to public authorities with which it can retrieve data and cross them with its own informations. The purpose it is to suggest reasonable solutions to each problem, such as adding barriers between streets and bike lanes or adding stakes on the sidewalk due to an aggressive parking, suggesting more checks in areas where there are double parking or car parked in reserved places for people with disabilities.

All the data collected by the system will be processed and made available for public authorities. In this way, refined data will be used by the municipality in order to generate traffic tickets. With feedbacks received by the authorities, SafeStreets builds statistics in order to retrieve indexes and trends with which public entities can evaluate the influence of the system on the community behaviour.

## 1.3 Definitions, Acronyms and Abbreviations

### 1.3.1 Definitions

- **User:** generic end user who interacts with the application.
- **Citizen (or Reporter):** users who reports the infraction.
- **Infraction:** a violation or infringement of a parking concerned law. They include:
  1. Double Parking.
  2. Stakes on the side wall.
  3. Parking on the bike lane.
  4. Parking on reserved area.
  5. General Parking Violation
- **Possible Solution:** answer the system gives back to improve the condition of an area classified as unsafe.
- **Unsafe area:** cut of the city with at least 100 accidents and 250 validated report.
- **Public Authority (or Entity):** public institutions, such as Municipality, City Hall, Local Police.

- **System:** SafeStreets.
- **Statistics:** elaborated report informations.
  1. For citizens, they include:
    - A. Highlight the streets with the highest number of violation (abs value).
    - B. Highlight the streets with the highest number of violation/per type of violation.
    - C. Trend of the reported violations during the day.
  2. For Public Authorities, they include:
    - A. All the Statistics available for citizens.
    - B. Citizens that have more than thirty validated reports of them committing violations.
- **TI-Statistics:** information extracted analyzing feedback. They include:
  1. Ratio between number of reports that comes to the police over the number of reports that arrive to Safestreet (if  $> 1$  Safestreets is a better interlocutors with respect to the police).
  2. Ratio between the number of issued tickets over the number of report that Safestreets has registered(it's a measure of the effectiveness of the police action).
  3. Monthly based trend of the number of issued tickets.
- **Feedback:** response by the municipality concerning the total amount of traffic tickets.
- **Report:** document that any citizens can provide to the system with a list of pictures and a filled form with informations about the infraction.
- **Accepted Report:** state of a report that is compliant with the acceptance parameters.
- **Acceptance parameters:**
  1. Data and time must not be in the future.
  2. The licence plate must be inserted with the right number of characters and in the right position.
  3. There is no duplicate of the image in the database.
- **Valid Report:** entity created based on accepted reports that have accomplished the validation process.
- **Validation Process:** two reports of the same violations are needed in order that violation valid. If the second report does not come within 30 days, the report is not valid.
- **Mobile Friendly:** a smart interface that makes the access to the services provided by the system easier.
- **Limited/Italian local reality:** any municipality in Italy with at least 10.000 residents.
- **Reasonable threshold:** two reports of the same violation have been accepted.
- **Intranet:** private network of computers.
- **Adult:** an eighteen years old individual or older.

### 1.3.2 Acronyms

- **S2B** = Software To Be
- **API** = Application Programming Interface
- **UI** = User Interface
- **DD** = Design Document
- **GDPR** = General Data Protection Regulation
- **PA** = Public authority
- **GMC** = General mobility conditions
- **MITM** = Man In The Middle
- **FC** = Fiscal Code

### 1.3.3 Abbreviations

- **G<sub>n</sub>** = nth goal
- **D<sub>n</sub>** = nth domain assumption
- **R<sub>n</sub>** = nth requirement

## 1.4 Reference Documents

- Specification document: “SafeStreets Mandatory Project Assignment”
- IEEE Std 830-1998 IEEE Recommended Practice for Software Requirements Specifications:
- UML diagrams: <https://www.uml-diagrams.org/>
- Alloy doc: <http://alloy.lcs.mit.edu/alloy/documentation/quickguide/seq.html>
- <https://eur-lex.europa.eu/legal-content/IT/TXT/HTML/?uri=CELEX:32016R0679#d1e1807-1-1>

## 1.5 Document Structure

The R.A.S. is structured as a five section Document, each one presented below:

- **Chapter 1:** This section is aimed to give a general introduction of the S2B, presenting the identified goals the system has to reach and a deeper description of the analysis of the world and the shared phenomena.
- **Chapter 2:** This section of the RASD should describe the general factors that affect the product and its requirements. This section does not state specific requirements. Instead, it provides a background for those requirements, which are defined in detail in Section 3 of the RASD, and makes them easier to understand.
- **Chapter 3:** This section of the SRS should contain all of the software requirements to a level of detail sufficient to enable designers to design a system to satisfy those requirements, and testers to test that the system satisfies those requirements. Throughout this section, every stated requirement should be externally perceivable by users, operators, or other external systems. These requirements should include at a

minimum a description of every input (stimulus) into the system, every output (response) from the system, and all functions performed by the system in response to an input or in support of an output.

- **Chapter 4:** This section includes the alloy model and the discussion of its purpose. Also, some worlds generated running it are shown.
- **Chapter 5:** In this section are provided informations about the total amount of hours each member of the group spent working at the document.

## 2. Overall description

### 2.1 Product perspective

In order to provide an idea about the relationships between different entities in the project, a class diagram is provided. It is the conceptual models for the application domain in which the software to be will be developed .

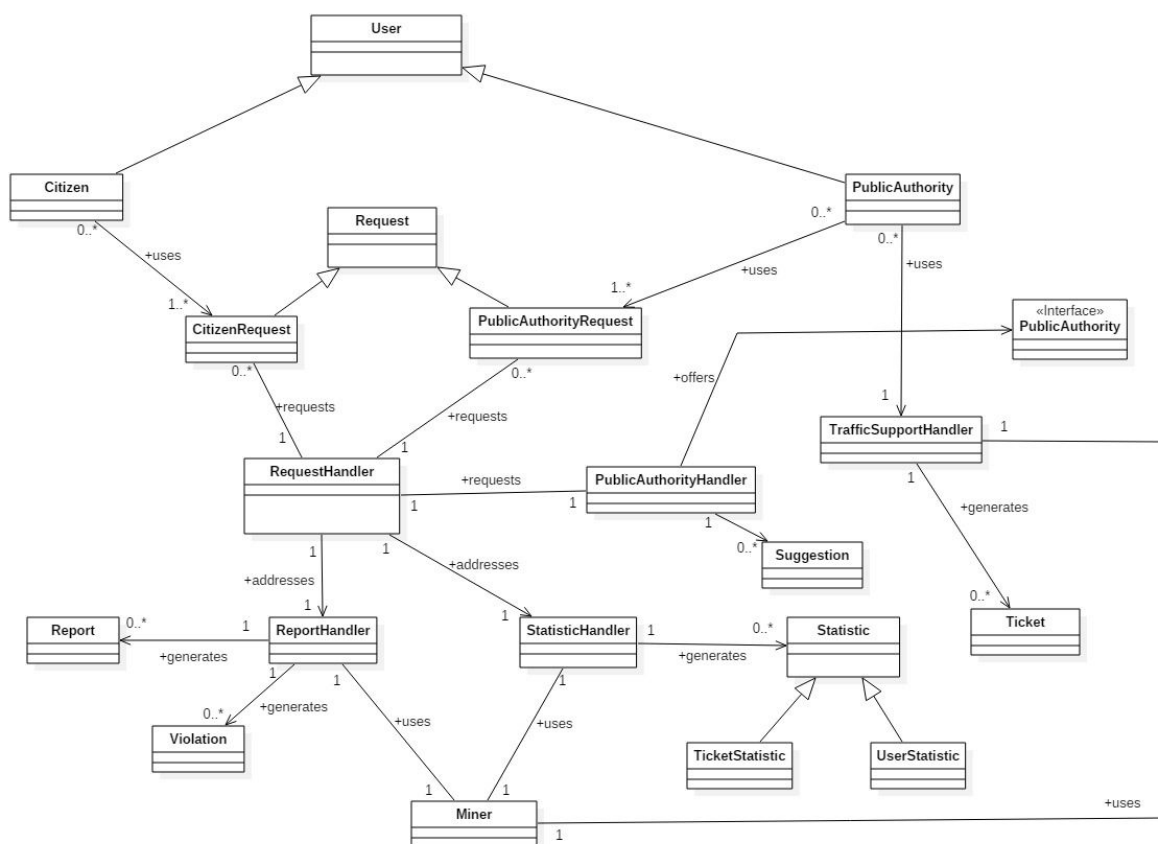


Fig. 1 S2B Structure

In order to better understand the structure, let's take in account the two sides of the diagram in Figure 1.



As mentioned above in this document, we have two different actors who interact in different way with the system: *Citizen* and *Public Authority*.

From the perspective of SafeStreets, citizens are viewed as source of information that will be collected and mined. Even if citizens can retrieve some knowledge, the system aims to provide intelligence to PAs crossing its own informations with theirs. In this way PAs gets support with which they can improve the GMC.

It's also interesting to notice how the dataflow is harvested and reorganized in a way that they won't be used just for consulting actions but to provide an active support to PAs, such as generating useful data for local police in order to produce traffic tickets, too.

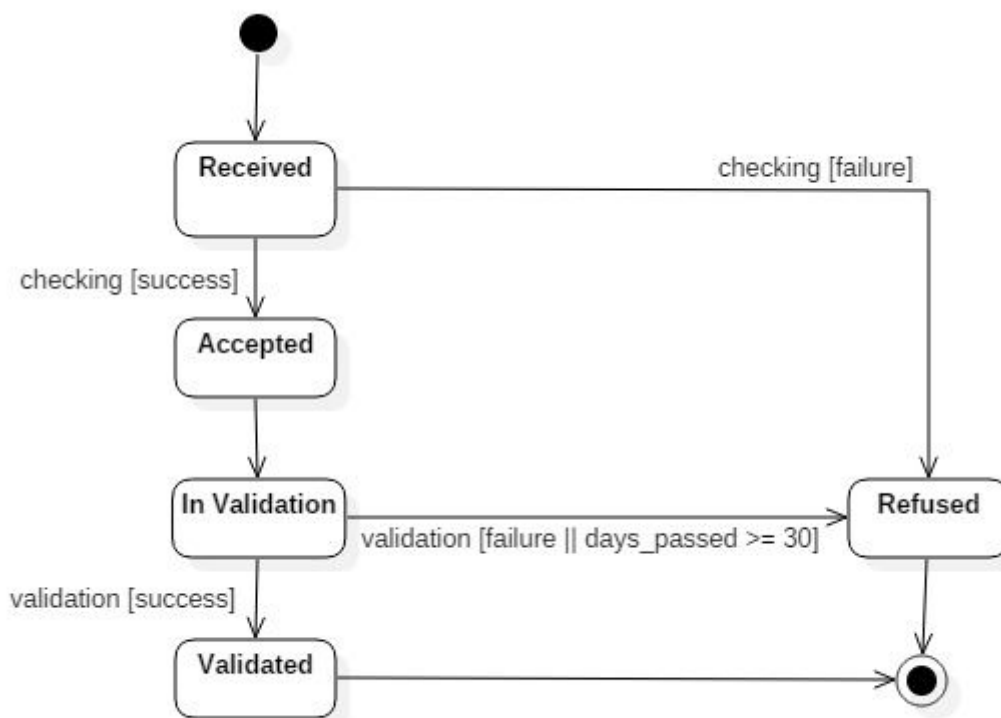


Fig. 2 Report Status

Figure 2 is used to highlight the procedure for processing a report uploaded by a citizen, by the analysis of the state of the report itself in the system. It is important to notice the fact that in order to be accepted, the report has to be examined and it has to pass a sequence of checks, this makes it meaningless the domain assumption of the user always providing correct inputs, and also improves the robustness of the S2B too.

After being accepted, it goes in a validation procedure that lasts at most thirty days in which another report of the same violation must occurs, otherwise it is refused. Finally the report is in the state in which it is considered valid, and thus usable for mining and TI-statistics. This way a violation has been properly confirmed. All of this is because, as the information that we

produce from reports affect the community, it is needed a reasonable threshold to be set in order to build a reliable base for future investigation.

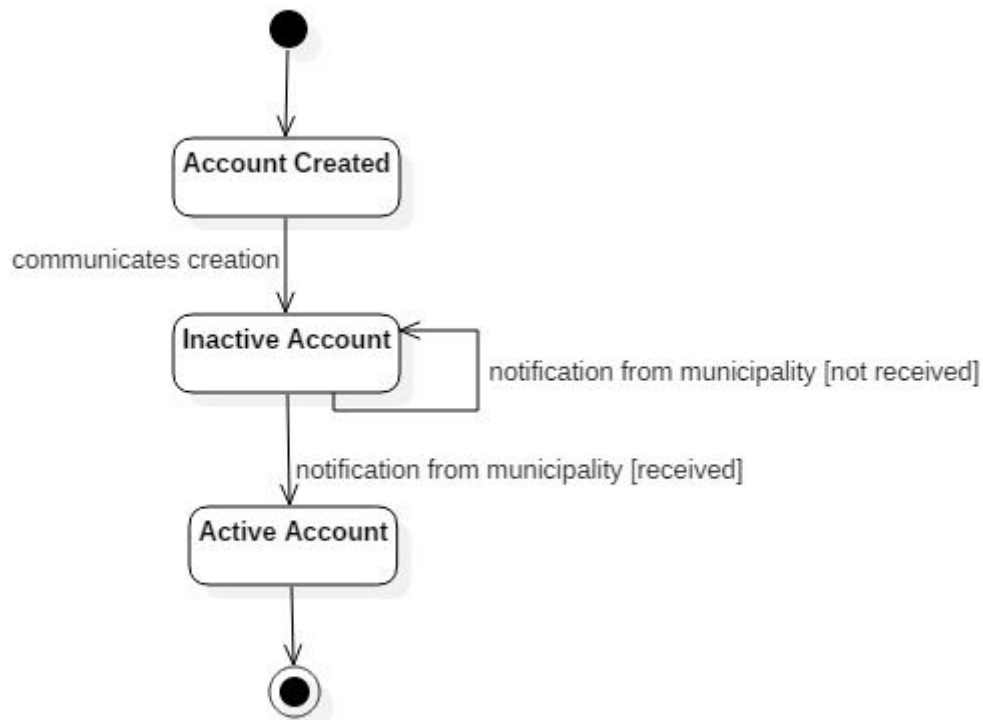


Fig. 3 Citizen Account Creation Status

The state diagram shown in Figure 3 helps understanding the peculiar conditions of the citizen's account. In particular, an account for each adult resident in the city is supposed to be created by the system. Whenever he/she decides to activate it, the municipality gives him/her a newly generated password, and notify the request to the S2B, that proceeds to activate the account and make it available for the citizen. This diagram helps also visualizing that the citizen account, once activated, lingers in that situation, without the possibility to be disabled.

## 2.2 Product Functions

Now, taking into account the identified goals, it is possible to go through the functionalities of the whole S2B.

### 2.2.1 Basic Service

1. It must allow access to authorities;
2. It must allow citizens to activate their accounts;
3. It must be able to handle the dynamic creation of accounts for citizens.
4. It must allow citizens to upload of violations and relative data;
5. It must allow the mining of the data to citizens;

6. It must allow the mining of the data to public authorities;

### 2.2.1 Advanced Function 1

1. It must be able to cross the collected data with the one the municipality has about accidents that occurs in its territory.
2. It must be able to produce solution to improve the situation of areas classified as not safe.

### 2.2.2 Advanced Function 2

1. It must grant access to authorities to a traffic tickets generation support service;
2. It produces periodically updated TI-statistics;

## 2.3 User Characteristics

For this project, it's foreseen to have two different types of users:

- Citizens:
  - People who can report violations on general mobility in the city or mine informations that have been received by the system, according to the privacy policies already mentioned.
- Public Authorities:
  - Municipality:
    - It's a public entity that can retrieve data from SafeStreets in order to analyze them and improve the environment in accordance with the suggestions the system is providing.
  - Police Station:
    - It's again a public entity who needs to mine data over all the validated ones with which supports their workflow in order to generate traffic tickets.

## 2.4 Assumptions, dependencies, and constraints

### 2.4.1 Assumptions

- D1: The fiscal code is unique.

- D2: The municipality offers a service that allows users to retrieve the information about the accidents that occur on the territory of the municipality.
- D3: The local police provides feedbacks.

### 2.4.2 Dependencies

All the functionalities, SafeStreets has, are closely related to each other as behind them there is the common activity of providing reports performed by citizens.

In addition, given that we are dealing with limited realities, the system will be dependent on the municipality for what regards the availability of an updated list of street names. It is important to highlight this because the list will perform a crucial role in the validation process of a report.

### 2.4.3 Constraints

As the S2B is thought to be placed in an Italian local reality, it must stick to the European Regulation on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, also known as [GDPR](#).

Moreover, given the nature of the system, such as a mobile friendly browser based online platform, services provided by the S2B will be accessible only from users supporting a 2G/3G/4G or any active Internet connection, such as WiFi, on their device.

SafeStreets will be available by the PAs within intranet networks in order to guarantee the security of the system itself.

## 3. Specific Requirements

According to the fact that we are strictly working with the municipality, we skipped the registration process on purpose. Given the GDPR regulation, the PA provides us the list with fiscal code and password of each adult. The password will be then requested by the user to the municipality.

### 3.1 External Interface Requirements

#### 3.1.1 User Interfaces

Different user interfaces are developed based on the type of end user. Each of them will be both accessible with a browser. A mobile-friendly interface is provided in order to facilitate the use with any device. This webpage is shown to the citizens before they can use the platform.

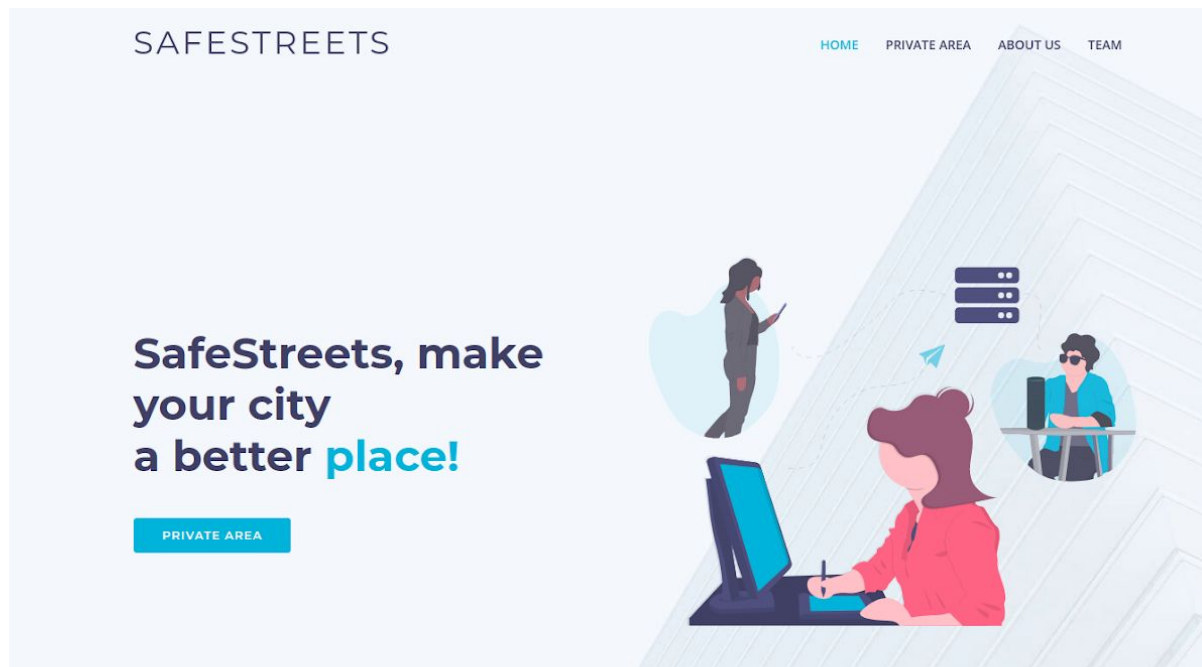
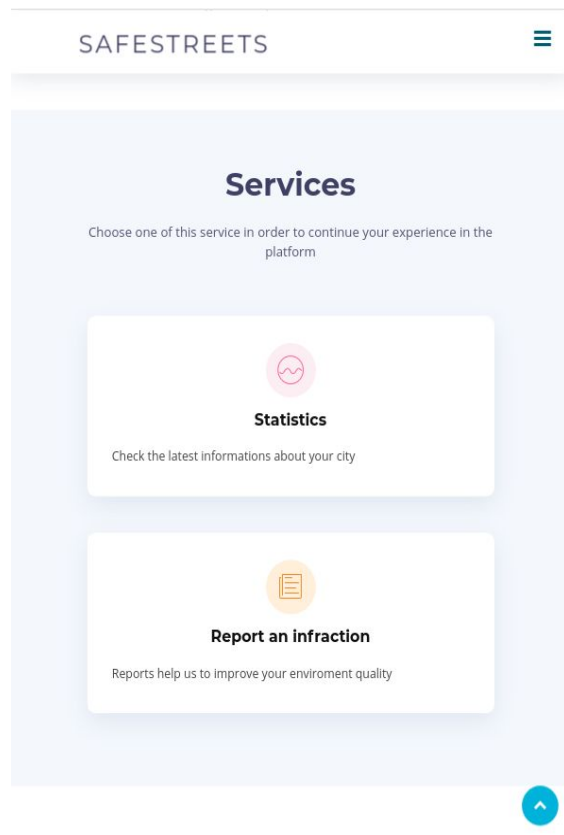


Fig. 1 Homepage SafeStreets

Based on the role of the user, SafeStreets displays different interfaces. The user will have access to some statistics, according to the project assignment and privacy policy, and the PA will have to own disposal a full dashboard (Figure 3) in order to take actions and get full support from the system.



## DESCRIBE THE INFRACTION

Which type of violation?

Where the violation occurred?

Please input date and time of the violation

Please input the license plate

Upload images

Choose File

No file chosen

Insert any other information

SUBMIT

Fig. 2 Citizen interface

As we can see from the image above (Figure 2), citizens have the possibilities to report an infraction, providing all the related informations. A minimalistic form, with fields to describe the the infraction, is thought in order to make easier for a citizen its use.

All the data collected by the system will be then reorganized and refined in order to provide statistics and charts accessible by each user through the “statistics” section.

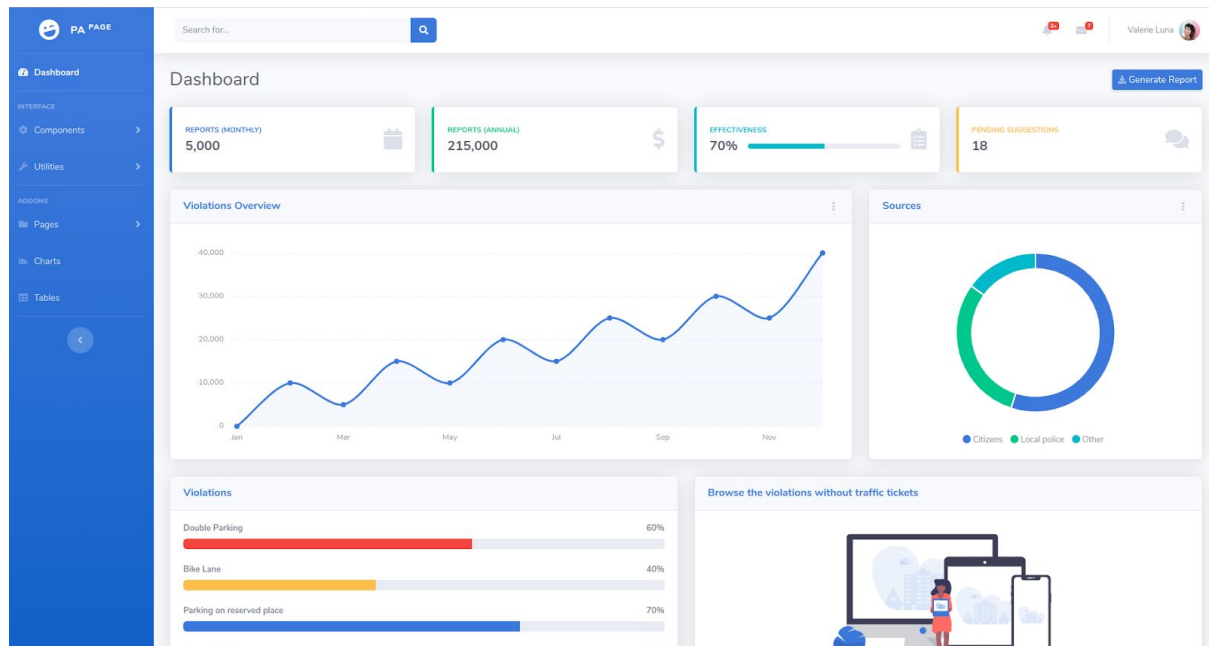


Fig. 3 PA Dashboard

PAs are already logged in, in a way that they can use SafeStreets’s services within the PA’s network (such as an Intranet or vpn). This interface provides charts and numbers to control trends and to get a reliable model of the city.

Components support the PA in its actions such as making decisions and generating traffic tickets.

### 3.1.2 Hardware Requirements

There are no relevant hardware interfaces to be used or developed.

### 3.1.3 Software Interfaces

In order to cross informations with the municipality, a software interface needs to be designed and developed. It will be used to provide an access point to PA with which they can provide all the data that will be then handled in order to suggest reasonable interventions to improve the environment.

### 3.1.4 Communication Interfaces

The communication interfaces, that will be used by the citizen, are the ones in order to connect the device (laptop or computer) to internet, such as 2G/3G/4G or WIFI interface. A particular interface is needed by the PA in order to use the intranet.

## 3.2 Functional Requirements

### SafeStreets

[ G1 ] it allows citizens to report traffic violation with relative informations

- [ R1 ] it allows municipality to notify when a citizen becomes adult.
- [ R2 ] it allows municipality to notify when an adult wants to activate his account.
- [ R3 ] it supports the login of citizens.
- [ R4 ] it provides a form to be fulfilled with pictures of the violation and its data.

[ G2 ] it allows both end users to mine informations.

- [ R5 ] it provides charts and statistics for citizens.
- [ R6 ] it provides charts and statistics for PA.

[ G3 ] it provides suggestion for unsafe areas.

- [ R7 ]
- [ R8 ]

[ G4 ] it supplies public entities with intelligence to generate traffic ticket

- it allows to submit a list of validated violations to PA

### 3.2.1 Scenario 1

Lorenzo is now an adult. He has been told by his parents that a new service, called SafeStreets, for the participation to the improvement of the GMC of Milan has been developed.

In order to contribute to the cause, Lorenzo decides to go to the municipality office to ask for his password. Then, once home, Lorenzo managed to active his account accessing to the service with his ID and the password the municipality office provided him.

### 3.2.2 Scenario 2

Tayfun cares very much about his city. While he is going home from university, he sees a car that is obstructing the bike lane with an invalid parking. Since he activated his account on SafeStreets, he can now report this violation. Right away, Tayfun takes his smartphone, access the platform and uploads a picture of the infraction filling the displayed form with



license plate, type of violation, data and location. The infraction is now reported in the system and it will be eventually taken in account by the municipality.

### 3.2.3 Scenario 3

Stefano is a very smart student. A research project about the safeness of his city has been assigned by the university he's attending. So he'd like to gather some information about the number of violations that occurred last year across the city. With his SafeStreets activated account, this possibility became real. He proceeds to do the login and then selects the option that allow him to visualize statistics, including the one he is interested in.

### 3.2.4 Scenario 4

At the end of the year, the financial situation of the city of Trani is way better than it was expected. Hence the city council, during the final meeting of the year, decided to invest part of the income in order to improve the general mobility in the city.

The municipality can only decide several areas of the city on which focusing. The decision is made based on the data mined in SafeStreets's platform which reports some city center zones in which school buses are always stuck during lunchtime because of the aggressive parking when parents collected their children from school.

### 3.2.5 Scenario 5

The municipality of Turin offers his citizens the possibility to request informations about the accidents that occur on its territory. Given the huge demand, the responsible office forwards a request to SafeStreets asking for the identification of unsafe area, according to the concerns of the citizens in the first place. Crossing its information with the ones it has received from the municipality about car accidents occurred in the territory of the municipality itself, Safestreets identify that the aggressive parking activity in the street Alfonso Varano prevent bicycles to exploit the bike lane and this traduces in an high number of investment with the machine suffered by cyclists. Thus, it suggest that adding a barrier between the bike lane and the part of the road for motorized vehicles to prevent unsafe parking.

### 3.2.6 Scenario 6

During the month of December the cold has seriously compromised the activity of control usually carried out by the police and the number of emitted traffic tickets has significantly dropped. To repair to the situation, the local police decides to avail of the services SafeStreets offers in the issuing of traffic tickets.

### 3.2.7 Scenario 7

Mr. Alongi is the mayor of Palermo. Several months after the city council has decided to adopt Safestreets for supporting the local police in generating tickets, he wants to understand

quantitatively how this collaboration is going and what results have been achieved, if any have. Also, he's interested in visualizing a measure of the effectiveness of the police action. So he decides to interrogate the municipality in order to retrieve these informations. The municipality forwards the request to SafeStreets which gives back the needed evaluations.

Event	Access to SafeStreets account
Actor	Citizen
Entry condition	The citizen is on SafeStreets's Homepage website
Event Flow	<ol style="list-style-type: none"> <li>1. He/She opens the login form.</li> <li>2. He/she inserts the FC and password.</li> <li>3. He/she does the login.</li> </ol>
Exit condition	The user is logged in.
Exceptions	<ol style="list-style-type: none"> <li>1. The user filled the form with wrong input data. Repeat the procedure.</li> <li>2. There were communication errors between municipality and SafeStreets. Notify the municipality.</li> </ol>

Event	Activate an account
Actor	Municipality
Entry condition	A citizen reclaims its SafeStreets account
Event flow	<ol style="list-style-type: none"> <li>1. The municipality generates a new password.</li> <li>2. It notifies the password to SafeStreets system and to the citizen.</li> </ol>
Exit condition	Within seven days, the citizen account has been created
Exceptions	<ol style="list-style-type: none"> <li>1. The citizen account doesn't exist in the SafeStreets system.</li> </ol>

Event	Report a violation
Actor	Citizen
Entry condition	The citizen sees a traffic violation
Event flow	<ol style="list-style-type: none"> <li>1. (S)he takes the smartphone and logs in the SafeStreets account.</li> <li>2. (S)he opens the report form and fulfills all the fields that are required.</li> <li>3. (S)he takes a picture of the infraction and then uploads it in the form.</li> <li>4. (S)he submits the report.</li> </ol>
Exit condition	The report is registered by the system
Exceptions	No exceptions can occur in this case

Event	User mines informations
Actor	User
Entry condition	The user needs to gather informations related to the number of violations across the city
Event flow	<ol style="list-style-type: none"> <li>1. User enters in its SafeStreets account.</li> <li>2. It goes in the statistics section</li> <li>3. It can mine data according to the default filters already implemented on the platform.</li> </ol>
Exit condition	Data has been retrieved by the user
Exceptions	<ol style="list-style-type: none"> <li>1. User cannot perform the mining of the data if its role doesn't have the privileges.</li> </ol>

Event	Cross informations
Actor	Municipality

Entry condition	A huge demand from citizens is arrived in order to analyze data collected
Event flow	<ol style="list-style-type: none"> <li>1. The municipality refines its own data and forwards them along with the request to SafeStreets.</li> <li>2. After the system crossed the informations, it makes the final result public.</li> <li>3. The municipality finally notifies the citizens about the results.</li> </ol>
Exit condition	The results are available for all the users(*)
Exceptions	

Event	Ask for suggestions
Actor	Municipality
Entry condition	Municipality needs to improve some city areas
Event flow	<ol style="list-style-type: none"> <li>1. Municipality refines its own data.</li> <li>2. It shares the data with SafeStreets through a specific interface.</li> </ol>
Exit condition	Suggestions have been made regarding each type of infraction
Exceptions	<ol style="list-style-type: none"> <li>1. The system does not recognize the type of infraction. Hence it cannot provide a suggestion</li> </ol>

Event	Create a new SafeStreets account
Actor	Municipality
Entry condition	Each day (?)
Event flow	<ol style="list-style-type: none"> <li>1. Municipality verifies which citizen became adult.</li> <li>2. It puts in a list each citizen who became adult during the day</li> <li>3. It sends the list to SafeStreets system</li> </ol>

Exit condition	All new accounts have been created in SafeStreets system
Exceptions	1. A user already exists in the system

Event	Check the effectiveness of the service
Actor	Municipality
Entry condition	An analysis for SafeStreets services needs to be done
Event flow	<ol style="list-style-type: none"> <li>1. Municipality enters in its SafeStreets account</li> <li>2. It gets the statistic about the effectiveness of this services</li> <li>3. It compares with its own data</li> </ol>
Exit condition	An index about the goodness of SafeStreets is provided by the system
Exceptions	

Event	Support traffic tickets generation
Actor	Police office
Entry condition	Police office wants to look all the infractions it misses during the week
Event flow	<ol style="list-style-type: none"> <li>1. It opens its own SafeStreets account</li> <li>2. It goes in an apposite service SafeStreets is offering</li> <li>3. Police office asks for all the violations without traffic ticket</li> </ol>
Exit condition	A refined list of all the infractions without traffic ticket is provided by the system
Exceptions	

La polizia richiede un resoconto delle multe fatte

### 3.3 Performance Requirements

No performance requirements are needed for this application.

### 3.4 Design Constraints

In the citizen UI the report upload needs to provide a minimalist and cleaned form in order to minimize the complexity of the process and help the user to fast describe the infraction.

#### 3.4.1 Standards compliance

The S2B leads to manage a significant amount of data that we can classify in two sets: personal user data and private data provided by the municipality. they must be compliant to GDPR specifications.

HTTPS protocol is used as standard in order to guarantee a secure connection between the system and the clients.

### 3.5 Software System Attributes

#### 3.5.1 Reliability

Keeping in mind the deep connection that occurs between the functionalities the system offers, the system must stick to an high level of reliability. Redundant storage disks are employed to avoid system failures in case of data losses.

#### 3.5.2 Availability

Given the nature of the S2B, as such of a platform of public utility that strongly interacts with both citizens and authorities, the application must guarantee a 24/7 service availability.

#### 3.5.3 Security

With regards to GDPR specifications, collected data cannot be stolen or used for different purposes for which they have been collected. More in detail, considering handled informations, the system must not provide personal informations about reporters.

This consideration is strengthened by the reflection on physical security issues citizens may be exposed to, due to the violations reporting/committing activity. High level security protocols must be put in place to prevent access to sensible information from malicious

entities. As mentioned before, the connections to the system stick to HTTPS protocol in order to mitigate attacks e.g. MITM attack.

#### 3.5.4 Maintainability

An high level of modularity is required in order to ease the process of maintenance of the S2B. Furthermore, as the analysis tools for statistical applications are continuously increasing, modularity will help also the process of update of existing functions will be subjected to e.g. machine learning and data mining algorithms.

#### 3.5.5 Portability

No particular portability constraints are at stake, given the browser based access to the platform.