Threat Model and Risk Assessment Report

Executive Summary

This report presents the results of an automated threat modeling and risk assessment for the architecture diagram "LotsOGateways.png". The analysis identified 3 potential security threats that should be addressed.

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Architecture Overview

The analyzed architecture consists of 1 components and 0 connections.

Components

ID	Name	Туре
comp1	network 1	network

Threat Summary

Risk Level	Count	Percentage
High	1	33.3%
Medium	2	66.7%
Low	0	0.0%
Total	3	100%

Identified Threats Detailed Threat Analysis

Repudiation Threats

Insufficient Logging (T005-comp1)

Description: Lack of proper logging makes it difficult to track security incidents

Category: Repudiation Risk Level: MEDIUM

Impact: medium

Likelihood: possible

Affected Component: comp1
Recommended Mitigation:

- 1. Implement comprehensive logging and monitoring
- 2. Implement centralized logging with tamper-evident logs
- 3. Use a SIEM solution for log analysis
- 4. Ensure all security-relevant events are logged
- 5. Include unique request IDs in logs for traceability

Additional Information:

Repudiation threats involve users denying that they performed an action, and the system lacking the ability to prove otherwise. Proper logging and auditing are essential to mitigate repudiation threats.

References:

OWASP Top 10 2021: A09 - Security Logging and Monitoring Failures

• CWE-778: Insufficient Logging

• NIST SP 800-53: AU-2 Audit Events

Insufficient Logging (T005-arch)

Description: Lack of proper logging makes it difficult to track security incidents

Category: Repudiation Risk Level: MEDIUM Impact: medium

Likelihood: possible

Affected Component: overall_architecture

Recommended Mitigation:

- 1. Implement comprehensive logging and monitoring
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Additional Information:

Repudiation threats involve users denying that they performed an action, and the system lacking the ability to prove otherwise. Proper logging and auditing are essential to mitigate repudiation threats.

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CWE-778: Insufficient Logging

• NIST SP 800-53: AU-2 Audit Events

Denial of Service Threats

Single Point of Failure (T006-arch)

Description: Architecture has components that represent single points of failure

Category: Denial of Service

Risk Level: HIGH Impact: high

Likelihood: likely

Affected Component: overall_architecture

Recommended Mitigation:

1. Implement redundancy and high availability patterns

- 2. Implement rate limiting
- 3. Use a CDN for static content
- 4. Implement auto-scaling for dynamic resources
- 5. Use a DDoS protection service

Additional Information:

Denial of Service (DoS) attacks aim to make a system or resource unavailable to its intended users. This can be achieved by overwhelming the system with traffic, exploiting vulnerabilities, or exhausting system resources.

References:

• OWASP Top 10 2021: A05 - Security Misconfiguration

• CWE-400: Uncontrolled Resource Consumption

• NIST SP 800-53: SC-5 Denial of Service Protection