

# Threat Modeling Report

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Threat Model Name:

Owner:

Reviewer:

Contributors:

Description:

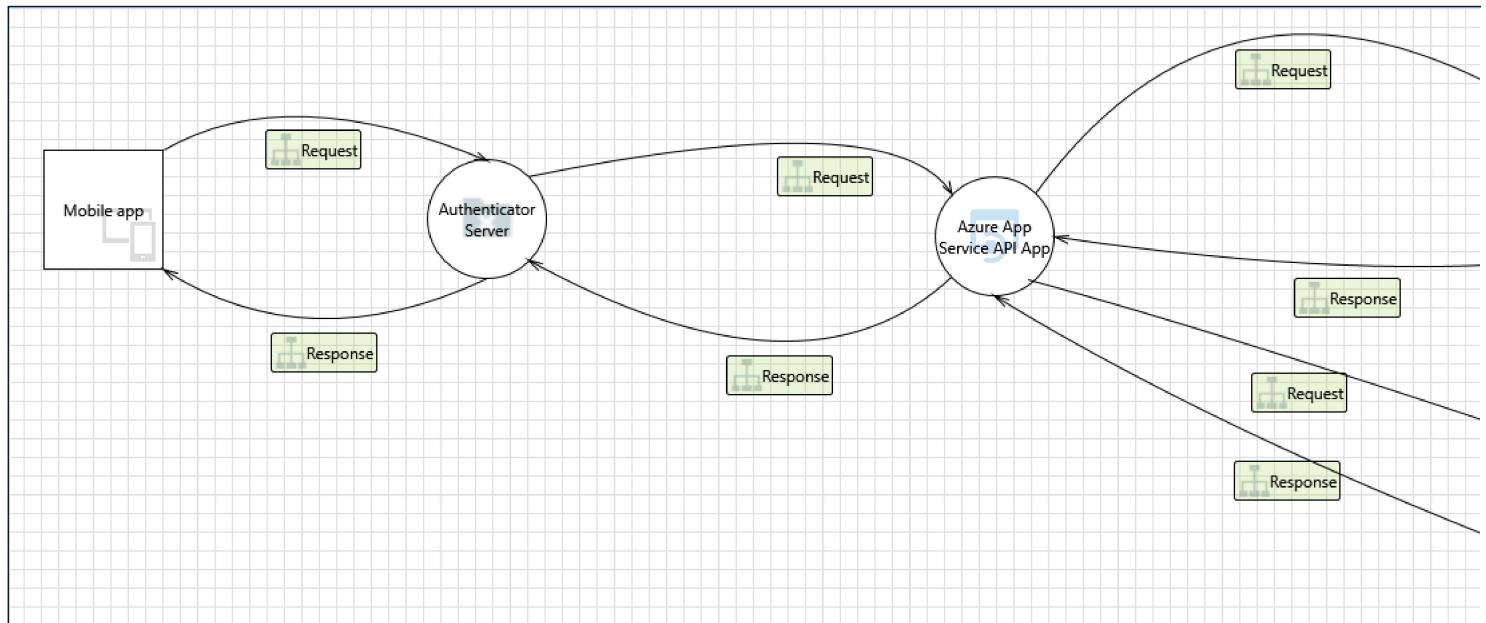
Assumptions:

External Dependencies:

## Threat Model Summary:

Not Started	33
Not Applicable	0
Needs Investigation	0
Mitigation Implemented	0
Total	33
Total Migrated	0

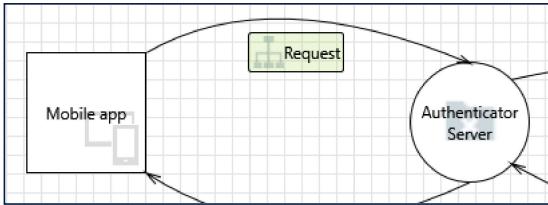
## Diagram: Diagram 1



## Diagram 1 Diagram Summary:

Not Started	33
Not Applicable	0
Needs Investigation	0
Mitigation Implemented	0
Total	33
Total Migrated	0

## Interaction: Request



1. An adversary can leverage the weak scalability of Identity Server's token cache and cause DoS [State: Not Started] [Priority: High]

<b>Category:</b>	Denial of Service
<b>Description:</b>	The default cache that Identity Server uses is an in-memory cache that relies on a static store, available process-wide. While this works for native applications, it does not scale for mid tier and backend applications. This can cause availability issues and result in denial of service either by the influence of an adversary or by the large scale of application's users.
<b>Justification:</b>	<no mitigation provided>
<b>Possible Mitigation(s):</b>	Override the default Identity Server token cache with a scalable alternative. Refer: <a href="https://aka.ms/tmtauthn#override-token">https://aka.ms/tmtauthn#override-token</a>
<b>SDL Phase:</b>	Design

2. An adversary may jail break into a mobile device and gain elevated privileges [State: Not Started] [Priority: High]

<b>Category:</b>	Elevation of Privileges
<b>Description:</b>	An adversary may jail break into a mobile device and gain elevated privileges
<b>Justification:</b>	<no mitigation provided>
<b>Possible Mitigation(s):</b>	Implement implicit jailbreak or rooting detection. Refer: <a href="https://aka.ms/tmtauthz#rooting-detection">https://aka.ms/tmtauthz#rooting-detection</a>
<b>SDL Phase:</b>	Design

3. An adversary may sniff the data sent from Identity Server [State: Not Started] [Priority: High]

<b>Category:</b>	Information Disclosure
<b>Description:</b>	An adversary may sniff the data sent from Identity Server. This can lead to a compromise of the tokens issued by the Identity Server
<b>Justification:</b>	<no mitigation provided>
<b>Possible Mitigation(s):</b>	Ensure that all traffic to Identity Server is over HTTPS connection. Refer: <a href="https://aka.ms/tmtcommsec#identity-https">https://aka.ms/tmtcommsec#identity-https</a>
<b>SDL Phase:</b>	Design

4. An adversary can gain access to sensitive data by sniffing traffic from Mobile client [State: Not Started] [Priority: High]

<b>Category:</b>	Information Disclosure
<b>Description:</b>	An adversary can gain access to sensitive data by sniffing traffic from Mobile client
<b>Justification:</b>	<no mitigation provided>
<b>Possible Mitigation(s):</b>	Implement Certificate Pinning. Refer: <a href="https://aka.ms/tmtcommsec#cert-pinning">https://aka.ms/tmtcommsec#cert-pinning</a>
<b>SDL Phase:</b>	Implementation

5. An adversary can gain sensitive data from mobile device [State: Not Started] [Priority: High]

<b>Category:</b>	Information Disclosure
<b>Description:</b>	If application saves sensitive PII or HBI data on phone SD card or local storage, then it may get stolen.
<b>Justification:</b>	<no mitigation provided>
<b>Possible Mitigation(s):</b>	Encrypt sensitive or PII data written to phones local storage. Refer: <a href="https://aka.ms/tmtdata#pii-phones">https://aka.ms/tmtdata#pii-phones</a>
<b>SDL Phase:</b>	Implementation

6. An adversary can bypass authentication due to non-standard Identity Server authentication schemes [State: Not Started] [Priority: High]

<b>Category:</b>	Spoofing
<b>Description:</b>	An adversary can bypass authentication due to non-standard Identity Server authentication schemes
<b>Justification:</b>	<no mitigation provided>
<b>Possible Mitigation(s):</b>	Use standard authentication scenarios supported by Identity Server. Refer: <a href="https://aka.ms/tmtauthn#standard-authn-id">https://aka.ms/tmtauthn#standard-authn-id</a>

SDL Phase: Design

7. An adversary can get access to a user's session due to improper logout from Identity Server [State: Not Started] [Priority: High]

**Category:** Spoofing  
**Description:** An adversary can get access to a user's session due to improper logout from Identity Server  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Implement proper logout when using Identity Server. Refer: <a href="https://aka.ms/tmtsgmt#proper-logout">https://aka.ms/tmtsgmt#proper-logout</a>  
**SDL Phase:** Implementation

8. An adversary may issue valid tokens if Identity server's signing keys are compromised [State: Not Started] [Priority: High]

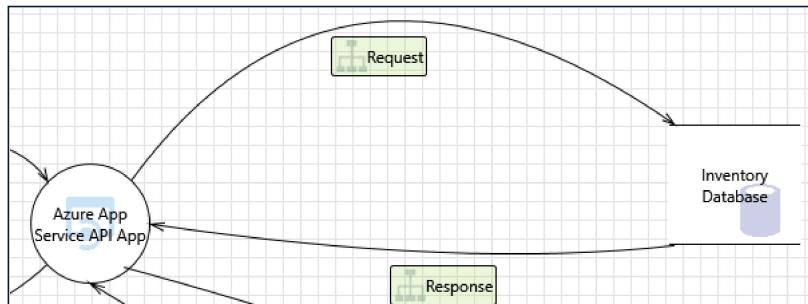
**Category:** Spoofing  
**Description:** An adversary can abuse poorly managed signing keys of Identity Server. In case of key compromise, an adversary will be able to create valid auth tokens using the stolen keys and gain access to the resources protected by Identity server.  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Ensure that signing keys are rolled over when using Identity Server. Refer: <a href="https://aka.ms/tmtcrypto#rolled-server">https://aka.ms/tmtcrypto#rolled-server</a>  
**SDL Phase:** Design

9. An adversary may guess the client id and secrets of registered applications and impersonate them [State: Not Started] [Priority: High]

**Category:** Spoofing  
**Description:** An adversary may guess the client id and secrets of registered applications and impersonate them  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Ensure that cryptographically strong client id, client secret are used in Identity Server. Refer: <a href="https://aka.ms/tmtcrypto#client-server">https://aka.ms/tmtcrypto#client-server</a>  
**SDL Phase:** Implementation

10. An adversary can reverse engineer and tamper binaries [State: Not Started] [Priority: High]

**Category:** Tampering  
**Description:** An adversary can use various tools, reverse engineer binaries and abuse them by tampering  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Obfuscate generated binaries before distributing to end users. Refer: <a href="https://aka.ms/tmtdata#binaries-end">https://aka.ms/tmtdata#binaries-end</a>  
**SDL Phase:** Design

**Interaction: Request**

11. An adversary may leverage the lack of monitoring systems and trigger anomalous traffic to database [State: Not Started] [Priority: High]

**Category:** Tampering  
**Description:** An adversary may leverage the lack of intrusion detection and prevention of anomalous database activities and trigger anomalous traffic to database  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Enable Threat detection on Azure SQL database. Refer: <a href="https://aka.ms/tmauditlog#threat-detection">https://aka.ms/tmauditlog#threat-detection</a>  
**SDL Phase:** Design

## 12. An adversary can tamper critical database securables and deny the action [State: Not Started] [Priority: High]

**Category:** Tampering  
**Description:** An adversary can tamper critical database securables and deny the action  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Add digital signature to critical database securables. Refer: <a href="https://aka.ms/tmtcrypto#securables-db">https://aka.ms/tmtcrypto#securables-db</a>  
**SDL Phase:** Design

## 13. An adversary can deny actions on database due to lack of auditing [State: Not Started] [Priority: Medium]

**Category:** Repudiation  
**Description:** Proper logging of all security events and user actions builds traceability in a system and denies any possible repudiation issues. In the absence of proper auditing and logging controls, it would become impossible to implement any accountability in a system.  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Ensure that login auditing is enabled on SQL Server. Refer: <a href="https://aka.ms/tmtauditlog#identify-sensitive-entities">https://aka.ms/tmtauditlog#identify-sensitive-entities</a>  
**SDL Phase:** Implementation

## 14. An adversary can gain access to sensitive data by performing SQL injection [State: Not Started] [Priority: High]

**Category:** Information Disclosure  
**Description:** SQL injection is an attack in which malicious code is inserted into strings that are later passed to an instance of SQL Server for parsing and execution. The primary form of SQL injection consists of direct insertion of code into user-input variables that are concatenated with SQL commands and executed. A less direct attack injects malicious code into strings that are destined for storage in a table or as metadata. When the stored strings are subsequently concatenated into a dynamic SQL command, the malicious code is executed.  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Ensure that login auditing is enabled on SQL Server. Refer: <a href="https://aka.ms/tmtauditlog#identify-sensitive-entities">https://aka.ms/tmtauditlog#identify-sensitive-entities</a> Ensure that least-privileged accounts are used to connect to Database server. Refer: <a href="https://aka.ms/tmtauthz#privileged-server">https://aka.ms/tmtauthz#privileged-server</a> Enable Threat detection on Azure SQL database. Refer: <a href="https://aka.ms/tmtauditlog#threat-detection">https://aka.ms/tmtauditlog#threat-detection</a> Do not use dynamic queries in stored procedures. Refer: <a href="https://aka.ms/tmtinputval#stored-proc">https://aka.ms/tmtinputval#stored-proc</a>  
**SDL Phase:** Implementation

## 15. An adversary can gain access to sensitive PII or HBI data in database [State: Not Started] [Priority: High]

**Category:** Information Disclosure  
**Description:** Additional controls like Transparent Data Encryption, Column Level Encryption, EKM etc. provide additional protection mechanism to high value PII or HBI data.  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Use strong encryption algorithms to encrypt data in the database. Refer: <a href="https://aka.ms/tmtcrypto#strong-db">https://aka.ms/tmtcrypto#strong-db</a> Ensure that sensitive data in database columns is encrypted. Refer: <a href="https://aka.ms/tmtdata#db-encrypted">https://aka.ms/tmtdata#db-encrypted</a> Ensure that database-level encryption (TDE) is enabled. Refer: <a href="https://aka.ms/tmtdata#tde-enabled">https://aka.ms/tmtdata#tde-enabled</a> Ensure that database backups are encrypted. Refer: <a href="https://aka.ms/tmtdata#backup">https://aka.ms/tmtdata#backup</a> Use SQL server EKM to protect encryption keys. Refer: <a href="https://aka.ms/tmtcrypto#ekm-keys">https://aka.ms/tmtcrypto#ekm-keys</a> Use AlwaysEncrypted feature if encryption keys should not be revealed to Database engine. Refer: <a href="https://aka.ms/tmtcrypto#keys-engine">https://aka.ms/tmtcrypto#keys-engine</a>  
**SDL Phase:** Implementation

## 16. An adversary can gain unauthorized access to database due to loose authorization rules [State: Not Started] [Priority: High]

**Category:** Elevation of Privileges  
**Description:** Database access should be configured with roles and privilege based on least privilege and need to know principle.  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Ensure that least-privileged accounts are used to connect to Database server. Refer: <a href="https://aka.ms/tmtauthz#privileged-server">https://aka.ms/tmtauthz#privileged-server</a> Implement Row Level Security RLS to prevent tenants from accessing each others data. Refer: <a href="https://aka.ms/tmtauthz#rls-tenants">https://aka.ms/tmtauthz#rls-tenants</a> Sysadmin role should only have valid necessary users . Refer: <a href="https://aka.ms/tmtauthz#sysadmin-users">https://aka.ms/tmtauthz#sysadmin-users</a>  
**SDL Phase:** Implementation

## 17. An adversary can gain unauthorized access to database due to lack of network access protection [State: Not Started] [Priority: High]

**Category:** Elevation of Privileges

**Description:** If there is no restriction at network or host firewall level, to access the database then anyone can attempt to connect to the database from an unauthorized location

**Justification:** <no mitigation provided>

**Possible Mitigation(s):** Configure a Windows Firewall for Database Engine Access. Refer: <a href="https://aka.ms/tmtconfigmgmt#firewall-db">https://aka.ms/tmtconfigmgmt#firewall-db</a>

**SDL Phase:** Implementation

#### 18. An adversary can tamper SSIS packages and cause undesirable consequences [State: Not Started] [Priority: High]

**Category:** Tampering

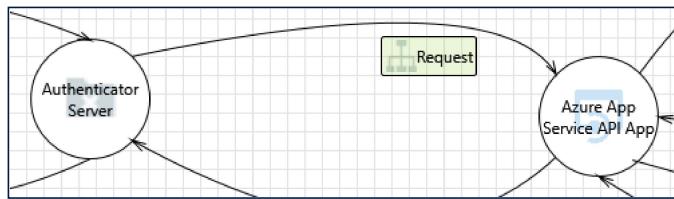
**Description:** The source of a package is the individual or organization that created the package. Running a package from an unknown or untrusted source might be risky.

**Justification:** <no mitigation provided>

**Possible Mitigation(s):** SSIS packages should be encrypted and digitally signed . Refer: <a href="https://aka.ms/tmtcrypto#ssis-signed">https://aka.ms/tmtcrypto#ssis-signed</a>

**SDL Phase:** Design

#### Interaction: Request



#### 19. An adversary may block access to the application or API hosted on Azure App Service API App through a denial of service attack [State: Not Started] [Priority: High]

**Category:** Denial of Service

**Description:** An adversary may block access to the application or API hosted on Azure App Service API App through a denial of service attack

**Justification:** <no mitigation provided>

**Possible Mitigation(s):** Network level denial of service mitigations are automatically enabled as part of the Azure platform (Basic Azure DDoS Protection). Refer: <a href="https://aka.ms/tmt-th165a">https://aka.ms/tmt-th165a</a>. Implement application level throttling (e.g. per-user, per-session, per-API) to maintain service availability and protect against DoS attacks. Leverage Azure API Management for managing and protecting APIs. Refer: <a href="https://aka.ms/tmt-th165b">https://aka.ms/tmt-th165b</a>. General throttling guidance, refer: <a href="https://aka.ms/tmt-th165c">https://aka.ms/tmt-th165c</a>

**SDL Phase:** Implementation

#### 20. An adversary may gain long term persistent access to related resources through the compromise of an application identity [State: Not Started] [Priority: High]

**Category:** Elevation of Privileges

**Description:** An adversary may gain long term persistent access to related resources through the compromise of an application identity

**Justification:** <no mitigation provided>

**Possible Mitigation(s):** Store secrets in secret storage solutions where possible, and rotate secrets on a regular cadence. Use Managed Service Identity to create a managed app identity on Azure Active Directory and use it to access AAD-protected resources. Refer: <a href="https://aka.ms/tmt-th166">https://aka.ms/tmt-th166</a>

**SDL Phase:** Implementation

#### 21. An adversary may perform action(s) on behalf of another user due to lack of controls against cross domain requests [State: Not Started] [Priority: High]

**Category:** Elevation of Privileges

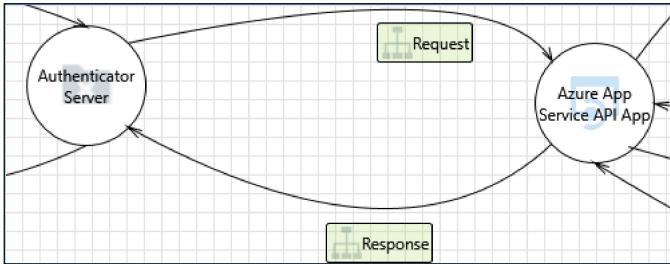
**Description:** An adversary may perform action(s) on behalf of another user due to lack of controls against cross domain requests

**Justification:** <no mitigation provided>

**Possible Mitigation(s):** Ensure that only trusted origins are allowed if CORS is being used. Refer: <a href="https://aka.ms/tmt-th176">https://aka.ms/tmt-th176</a>

**SDL Phase:** Implementation

#### Interaction: Response



22. An adversary may guess the client id and secrets of registered applications and impersonate them [State: Not Started] [Priority: High]

**Category:** Spoofing  
**Description:** An adversary may guess the client id and secrets of registered applications and impersonate them  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Ensure that cryptographically strong client id, client secret are used in Identity Server. Refer: <a href="https://aka.ms/tmtcrypto#client-server">https://aka.ms/tmtcrypto#client-server</a>  
**SDL Phase:** Implementation

23. An adversary may issue valid tokens if Identity server's signing keys are compromised [State: Not Started] [Priority: High]

**Category:** Spoofing  
**Description:** An adversary can abuse poorly managed signing keys of Identity Server. In case of key compromise, an adversary will be able to create valid auth tokens using the stolen keys and gain access to the resources protected by Identity server.  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Ensure that signing keys are rolled over when using Identity Server. Refer: <a href="https://aka.ms/tmtcrypto#rolled-server">https://aka.ms/tmtcrypto#rolled-server</a>  
**SDL Phase:** Design

24. An adversary can get access to a user's session due to improper logout from Identity Server [State: Not Started] [Priority: High]

**Category:** Spoofing  
**Description:** An adversary can get access to a user's session due to improper logout from Identity Server  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Implement proper logout when using Identity Server. Refer: <a href="https://aka.ms/tmtsgmt#proper-logout">https://aka.ms/tmtsgmt#proper-logout</a>  
**SDL Phase:** Implementation

25. An adversary can bypass authentication due to non-standard Identity Server authentication schemes [State: Not Started] [Priority: High]

**Category:** Spoofing  
**Description:** An adversary can bypass authentication due to non-standard Identity Server authentication schemes  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Use standard authentication scenarios supported by Identity Server. Refer: <a href="https://aka.ms/tmtauthn#standard-authn-id">https://aka.ms/tmtauthn#standard-authn-id</a>  
**SDL Phase:** Design

26. An adversary may sniff the data sent from Identity Server [State: Not Started] [Priority: High]

**Category:** Information Disclosure  
**Description:** An adversary may sniff the data sent from Identity Server. This can lead to a compromise of the tokens issued by the Identity Server  
**Justification:** <no mitigation provided>  
**Possible Mitigation(s):** Ensure that all traffic to Identity Server is over HTTPS connection. Refer: <a href="https://aka.ms/tmtcommsec#identity-https">https://aka.ms/tmtcommsec#identity-https</a>  
**SDL Phase:** Design

27. An adversary can leverage the weak scalability of Identity Server's token cache and cause DoS [State: Not Started] [Priority: High]

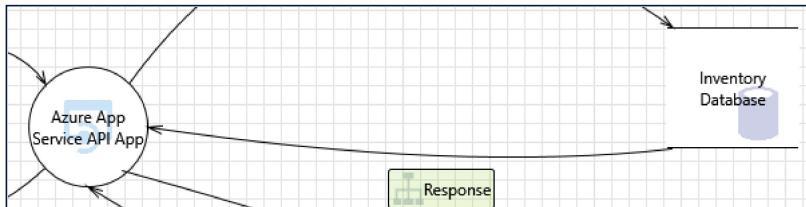
**Category:** Denial of Service  
**Description:** The default cache that Identity Server uses is an in-memory cache that relies on a static store, available process-wide. While this works for native applications, it does not scale for mid tier and backend applications. This can cause availability issues and result in denial of service either by the influence of an adversary or by the large scale of application's users.

**Justification:** <no mitigation provided>

**Possible Mitigation(s):** Override the default Identity Server token cache with a scalable alternative. Refer: <a href="https://aka.ms/tmtauthn#override-token"><https://aka.ms/tmtauthn#override-token></a>

**SDL Phase:** Design

### Interaction: Response



28. An adversary may perform action(s) on behalf of another user due to lack of controls against cross domain requests [State: Not Started] [Priority: High]

**Category:** Elevation of Privileges

**Description:** An adversary may perform action(s) on behalf of another user due to lack of controls against cross domain requests

**Justification:** <no mitigation provided>

**Possible Mitigation(s):** Ensure that only trusted origins are allowed if CORS is being used. Refer: <a href="https://aka.ms/tmt-th176"><https://aka.ms/tmt-th176></a>

**SDL Phase:** Implementation

29. An adversary may gain long term persistent access to related resources through the compromise of an application identity [State: Not Started] [Priority: High]

**Category:** Elevation of Privileges

**Description:** An adversary may gain long term persistent access to related resources through the compromise of an application identity

**Justification:** <no mitigation provided>

**Possible Mitigation(s):** Store secrets in secret storage solutions where possible, and rotate secrets on a regular cadence. Use Managed Service Identity to create a managed app identity on Azure Active Directory and use it to access AAD-protected resources. Refer: <a href="https://aka.ms/tmt-th166"><https://aka.ms/tmt-th166></a>

**SDL Phase:** Implementation

30. An adversary may block access to the application or API hosted on Azure App Service API App through a denial of service attack [State: Not Started] [Priority: High]

**Category:** Denial of Service

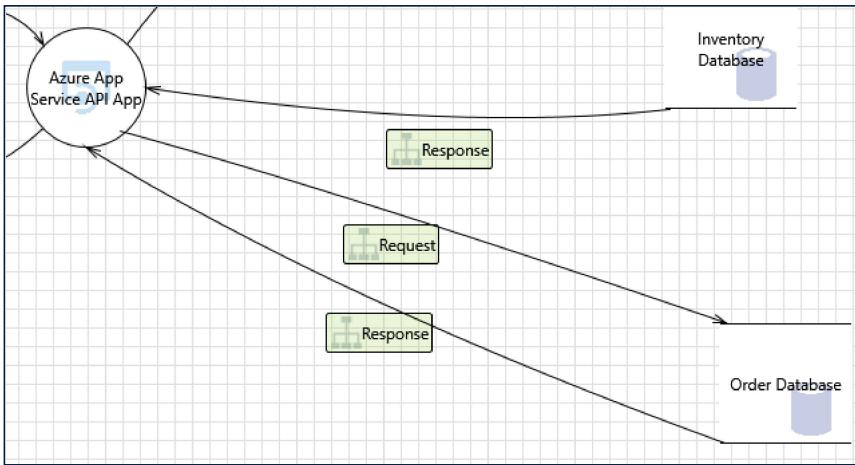
**Description:** An adversary may block access to the application or API hosted on Azure App Service API App through a denial of service attack

**Justification:** <no mitigation provided>

**Possible Mitigation(s):** Network level denial of service mitigations are automatically enabled as part of the Azure platform (Basic Azure DDoS Protection). Refer: <a href="https://aka.ms/tmt-th165a"><https://aka.ms/tmt-th165a></a>. Implement application level throttling (e.g. per-user, per-session, per-API) to maintain service availability and protect against DoS attacks. Leverage Azure API Management for managing and protecting APIs. Refer: <a href="https://aka.ms/tmt-th165b"><https://aka.ms/tmt-th165b></a>. General throttling guidance, refer: <a href="https://aka.ms/tmt-th165c"><https://aka.ms/tmt-th165c></a>

**SDL Phase:** Implementation

### Interaction: Response



31. An adversary may block access to the application or API hosted on Azure App Service API App through a denial of service attack [State: Not Started] [Priority: High]

**Category:** Denial of Service

**Description:** An adversary may block access to the application or API hosted on Azure App Service API App through a denial of service attack

**Justification:** <no mitigation provided>

**Possible Mitigation(s):** Network level denial of service mitigations are automatically enabled as part of the Azure platform (Basic Azure DDoS Protection). Refer: <a href="https://aka.ms/tmt-th165a">https://aka.ms/tmt-th165a</a>. Implement application level throttling (e.g. per-user, per-session, per-API) to maintain service availability and protect against DoS attacks. Leverage Azure API Management for managing and protecting APIs. Refer: <a href="https://aka.ms/tmt-th165b">https://aka.ms/tmt-th165b</a>. General throttling guidance, refer: <a href="https://aka.ms/tmt-th165c">https://aka.ms/tmt-th165c</a>

**SDL Phase:** Implementation

32. An adversary may gain long term persistent access to related resources through the compromise of an application identity [State: Not Started] [Priority: High]

**Category:** Elevation of Privileges

**Description:** An adversary may gain long term persistent access to related resources through the compromise of an application identity

**Justification:** <no mitigation provided>

**Possible Mitigation(s):** Store secrets in secret storage solutions where possible, and rotate secrets on a regular cadence. Use Managed Service Identity to create a managed app identity on Azure Active Directory and use it to access AAD-protected resources. Refer: <a href="https://aka.ms/tmt-th166">https://aka.ms/tmt-th166</a>

**SDL Phase:** Implementation

33. An adversary may perform action(s) on behalf of another user due to lack of controls against cross domain requests [State: Not Started] [Priority: High]

**Category:** Elevation of Privileges

**Description:** An adversary may perform action(s) on behalf of another user due to lack of controls against cross domain requests

**Justification:** <no mitigation provided>

**Possible Mitigation(s):** Ensure that only trusted origins are allowed if CORS is being used. Refer: <a href="https://aka.ms/tmt-th176">https://aka.ms/tmt-th176</a>

**SDL Phase:** Implementation