

by SecureFlag

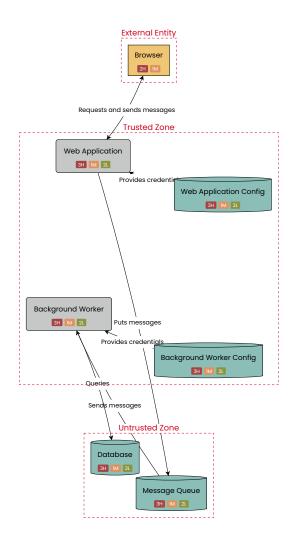
My Threat Model

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Diagram



Risk modifiers

Project type Application

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Open risks





Threat	Node	Risk rating
Elevation of Privilege	Background Worker	High
Spoofing	Background Worker	High
Tampering	Background Worker	High
Elevation of Privilege	Background Worker Config	High
Spoofing	Background Worker Config	High
Tampering	Background Worker Config	High
Spoofing	Browser	High
Tampering	Browser	High
Elevation of Privilege	Database	High
Spoofing	Database	High
Tampering	Database	High
Elevation of Privilege	Message Queue	High
Spoofing	Message Queue	High
Tampering	Message Queue	High
Elevation of Privilege	Web Application	High
Spoofing	Web Application	High
Tampering	Web Application	High
Elevation of Privilege	Web Application Config	High
Spoofing	Web Application Config	High
Tampering	Web Application Config	High
Denial of Service	Background Worker	Moderate
Denial of Service	Background Worker Config	Moderate
Denial of Service	Browser	Moderate

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Threat	Node	Risk rating
Denial of Service	Database	Moderate
Denial of Service	Message Queue	Moderate
Denial of Service	Web Application	Moderate
Denial of Service	Web Application Config	Moderate
Information Disclosure	Background Worker	Low
Repudiation	Background Worker	Low
Information Disclosure	Background Worker Config	Low
Repudiation	Background Worker Config	Low
Information Disclosure	Database	Low
Repudiation	Database	Low
Information Disclosure	Message Queue	Low
Repudiation	Message Queue	Low
Information Disclosure	Web Application	Low
Repudiation	Web Application	Low
Information Disclosure	Web Application Config	Low
Repudiation	Web Application Config	Low

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Node analysis

Browser	6
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Web Application Config	14
Background Worker Config	17
Message Queue	20
Database	23

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Browser

Component Generic Entity

Trust boundary External Entity

Risk rating Moderate
Status Open

Firewall
Implemented No

Mitigate Automated Attacks
Implemented No

Risk rating High
Status Open

Enforce Authorization
Implemented No

Secure Connections with Strong Encryption
Implemented No

Tampering

Risk rating High
Status Open

Encrypt Sensitive Information

Implemented No

Input Sanitization

Implemented No

Input Validation

Implemented No

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Secure Connections with Strong Encryp	tion
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Implemented No

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Web Application

Component Generic Process
Trust boundary Trusted Zone

Denial of Service

Risk rating Moderate
Status Open

Firewall
Implemented No

Mitigate Automated Attacks

Implemented No

Elevation of Privilege

Risk rating High **Status** Open

Apply Least Privilege

Implemented No

Enforce Authorization

Implemented No

Information Disclosure

Risk rating Low Status Open

Encrypt Sensitive Information

Implemented No

Redact Sensitive Data

Implemented No

Secret Management

Implemented No

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Implemented No

Repudiation

Risk rating Low Status Open

Enforce Authentication

Implemented No

Enforce Authorization

Implemented No

Logging and Monitoring

Implemented No

Spoofing

Risk rating High
Status Open

Enforce Authorization

Implemented No

Secure Connections with Strong Encryption

Implemented No

Tampering

Risk rating High Status Open

Encrypt Sensitive Information

Implemented No

Input Sanitization

Implemented No

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Input Validation		
Implemented	No	
Secure Connection	with Strong Encryption	
Implemented	No	

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Background Worker

ComponentGeneric ProcessTrust boundaryTrusted Zone

Risk rating Moderate
Status Open

Firewall
Implemented No

Mitigate Automated Attacks
Implemented No

Elevation of Privilege

Risk rating High
Status Open

Apply Least Privilege
Implemented No

Enforce Authorization
Implemented No

Information Disclosure

Risk rating Low
Status Open

Encrypt Sensitive Information

Implemented No

Redact Sensitive Data

Implemented No

Secret Management

Implemented No

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Implemented No

Repudiation

Risk rating Low Status Open

Enforce Authentication

Implemented No

Enforce Authorization

Implemented No

Logging and Monitoring

Implemented No

Spoofing

Risk rating High
Status Open

Enforce Authorization

Implemented No

Secure Connections with Strong Encryption

Implemented No

Tampering

Risk rating High Status Open

Encrypt Sensitive Information

Implemented No

Input Sanitization

Implemented No

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Input Validation		
Implemented	No	
Secure Connection	with Strong Encryption	
Implemented	No	

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Web Application Config

Component Generic Data Store

Trust boundary Trusted Zone

Denial of Service

Risk rating Moderate
Status Open

Firewall

Implemented No

Mitigate Automated Attacks

Implemented No

Elevation of Privilege

Risk rating High
Status Open

Apply Least Privilege

Implemented No

Enforce Authorization

Implemented No

Information Disclosure

Risk rating Low Status Open

Encrypt Sensitive Information

Implemented No

Redact Sensitive Data

Implemented No

Secret Management

Implemented No

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Implemented No

Repudiation

Risk rating Low Status Open

Enforce Authentication

Implemented No

Enforce Authorization

Implemented No

Logging and Monitoring

Implemented No

Spoofing

Risk rating High Status Open

Enforce Authorization

Implemented No

Secure Connections with Strong Encryption

Implemented No

Tampering

Risk rating High Status Open

Encrypt Sensitive Information

Implemented No

Input Sanitization

Implemented No

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Input Validation		
Implemented	No	
Secure Connection	with Strong Encryption	
Implemented	No	

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Background Worker Config

Component Generic Data Store

Trust boundary Trusted Zone

Denial of Service

Risk rating Moderate
Status Open

Firewall

Implemented No

Mitigate Automated Attacks

Implemented No

Elevation of Privilege

Risk rating High Status Open

Apply Least Privilege

Implemented No

Enforce Authorization

Implemented No

Information Disclosure

Risk rating Low Status Open

Encrypt Sensitive Information

Implemented No

Redact Sensitive Data

Implemented No

Secret Management

Implemented No

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Implemented No

Repudiation

Risk rating Low Status Open

Enforce Authentication

Implemented No

Enforce Authorization

Implemented No

Logging and Monitoring

Implemented No

Spoofing

Risk rating High
Status Open

Enforce Authorization

Implemented No

Secure Connections with Strong Encryption

Implemented No

Tampering

Risk rating High Status Open

Encrypt Sensitive Information

Implemented No

Input Sanitization

Implemented No

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Input Validation		
Implemented	No	
Secure Connection	with Strong Encryption	
Implemented	No	

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Message Queue

Component Generic Data Store
Trust boundary Untrusted Zone

Risk rating Moderate
Status Open

Firewall
Implemented No

Mitigate Automated Attacks
Implemented No

Risk rating High
Status Open

Apply Least Privilege
Implemented No

Enforce Authorization
Implemented No

Information Disclosure

Risk rating Low
Status Open

Encrypt Sensitive Information

Implemented No

Redact Sensitive Data

Implemented No

Secret Management

Implemented No

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Implemented No

Repudiation

Risk rating Low Status Open

Enforce Authentication

Implemented No

Enforce Authorization

Implemented No

Logging and Monitoring

Implemented No

Spoofing

Risk rating High
Status Open

Enforce Authorization

Implemented No

Secure Connections with Strong Encryption

Implemented No

Tampering

Risk rating High Status Open

Encrypt Sensitive Information

Implemented No

Input Sanitization

Implemented No

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Input Validation		
Implemented	No	
Secure Connection	with Strong Encryption	
Implemented	No	

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Database

Firewall

Component Generic Data Store
Trust boundary Untrusted Zone

Risk rating Moderate
Status Open

Implemented No

Mitigate Automated Attacks

Implemented No

Elevation of Privilege

Risk rating High **Status** Open

Apply Least Privilege

Implemented No

Enforce Authorization

Implemented No

Information Disclosure

Risk rating Low Status Open

Encrypt Sensitive Information

Implemented No

Redact Sensitive Data

Implemented No

Secret Management

Implemented No

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Implemented No

Repudiation

Risk rating Low Status Open

Enforce Authentication

Implemented No

Enforce Authorization

Implemented No

Logging and Monitoring

Implemented No

Spoofing

Risk rating High
Status Open

Enforce Authorization

Implemented No

Secure Connections with Strong Encryption

Implemented No

Tampering

Risk rating High Status Open

Encrypt Sensitive Information

Implemented No

Input Sanitization

Implemented No

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Input Validation		
Implemented	No	
Secure Connection	with Strong Encryption	
Implemented	No	

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Threat reference

Denial of Service

The node is susceptible to DoS attacks, which can render the node unavailable or unresponsive to legitimate users.

Elevation of Privilege

The node is vulnerable to elevation of privilege attacks, where an attacker gains higher-level permissions than intended.

Information Disclosure

The node leaks pieces of information, such as internal data or authentication material, which could be used to facilitate further attacks.

Repudiation

The node is prone to repudiation threats, where an attacker can deny their actions without the possibility of traceability.

Spoofing

The node is susceptible to identity spoofing, where an attacker may impersonate another user or entity.

Tampering

The node is vulnerable to data tampering, allowing unauthorized modification of data in transit or storage.

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Control reference

Apply Least Privilege

Limit access privileges to those essential for performing the intended function.

Encrypt Sensitive Information

Ensure the sensitive information processed by the node is encrypted to comply with security and regulatory requirements.

Enforce Authentication

Enforce robust authentication mechanism to access the node's resources and functionalities, such as passwords, pre-shared tokens, or digital certificates.

Enforce Authorization

Ensure that the node uses strict access policies against unauthorized access.

Firewall

Use network appliances to filter ingress or egress traffic. Configure software on endpoints to filter network traffic.

Input Sanitization

Check untrusted input and remove anything that might be potentially dangerous.

Input Validation

Ensure that only properly formed data is entered into the system.

Logging and Monitoring

Keep detailed audit logs with timestamps for activities such as user logins, sensitive data access, access control changes, and administrative actions.

Mitigate Automated Attacks

Protect against automated attacks such as content scraping, password brute-force, or denial of service attacks.

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Redact Sensitive Data

Redact, obfuscate, or tokenize sensitive information such as credit card numbers.

Secret Management

Securely encrypt, store, and manage access to secrets such as passwords, tokens, and encryption keys. This includes using centralized vaults, regular rotation, and auditing trails.

Secure Connections with Strong Encryption

Ensure that the node enforces network connections using protocols such as TLS or SSH, with approved versions and strong cipher suites to protect data in transit from exposure.

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