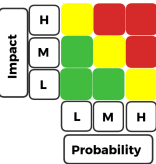


Risk Tracking Spreadsheet 1.1



RISK DESCRIPTION	IMPACT DESCRIPTION	IMPACT LEVEL	PROBABILITY LEVEL	PRIORITY LEVEL	MITIGATION NOTES	OWNER
Brief Summary of the Risk.	Brief Description on Impact if Risk is Left Unmitigated or Unresolved	Rate 1 (LOW) 2(MEDIUM) 3 (HIGH)	Rate 1 (LOW) 2(MEDIUM) 3 (HIGH)	(IMPACT X PROBABILITY) Address the highest first.	Mitigation Actions to be Taken	Who is Responsible for this Risk
Item deleted from Transportation table is also deleted from Production table.	If left unmitigated table elements from production could be deleted when items from transportation are deleted.	3	1	3	Make sure table elements can only be deleted through their respective interfaces.	James El-Tayar
Token expires prematurely.	The user could be kicked out of the website at any time without a valid or pre-planned reason.	1	1	1	Token features should be regularly tested and verified to be functioning as intended.	Sacha Elkaim
Token expires without logging out the use.	The user would not be logged out potentially lagging the site and impacting performance. It can also lead to a security issue where potentially important information can be displayed on the screen.	3	2	6	Token features should be regularly tested and verified to be functioning as intended.	Sacha Elkaim
User enters invalid data that is accepted.	User enters invalid data that is accepted into certain inputs potentially corrupting the data base and also of displaying false information.	2	2	4	Make sure that all inputs have validation tests to insure only valid information is snet tot he back-end.	Shashank Patel
User permissions fail.	The checks for user permissions fail giving unauthorized users access to certain functions they shoudl	3	2	6	Permission features should be regularly tested and verified to be functioning as intended.	Derek Ruiz-Cigana

KEY

LEVEL

1

2

3

