

High-Level Analysis Table

Table 1: Documenting the high-level analysis

		
Who/what causes it?	How? What is the scenario or incident? What is harmed?	What makes it possible?
Hacker or confidentiality of databases insufficient access control	Breaks into system and compromises integrity Use of web application and remote access;	
Employee or confidentiality of databases work processes not aligned with policy	Sloppiness compromises integrity Lack of competence;	
System failure web application or loss of network connection loss of network connection	Online store goes down because of failure of Immature technology;	
Employee diverge from data protection laws insufficient routines for processing personal data	Collection and processing of personal data Lack of competence on data protection laws;	