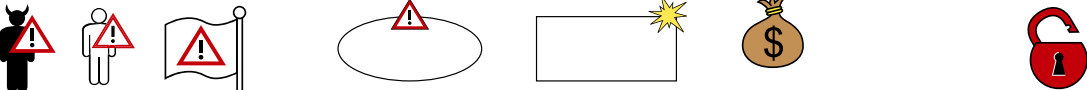


High-Level Analysis Table

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	Breaks into system and compromises integrity	
or confidentiality of databases	Use of web application and remote access;	
insufficient access control		
Employee	Sloppiness compromises integrity	
or confidentiality of databases	Lack of competence;	
work processes not aligned with policy		
System failure	Online store goes down because of failure of	
web application or loss of network connection	Immature technology;	
loss of network connection		
Employee	Collection and processing of personal data	
diverge from data protection laws	Lack of competence on data protection laws;	
insufficient routines for processing personal data		