
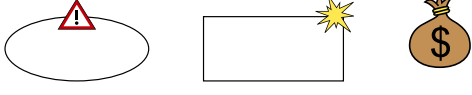



High-Level Risk Table

Table 1: Documenting the high-level risks

		
Who/what causes it?	How? What is the scenario or incident? What is harmed?	What makes it possible?
Hacker	Gets access to a privileged account and exposes customer data	Weak authentication controls and insufficient monitoring
Employee	Misconfigures access and exposes confidential information	Lack of competence and inconsistent review routines
System failure	Payment service becomes unavailable during peak traffic	Insufficient redundancy and fragile upstream dependencies