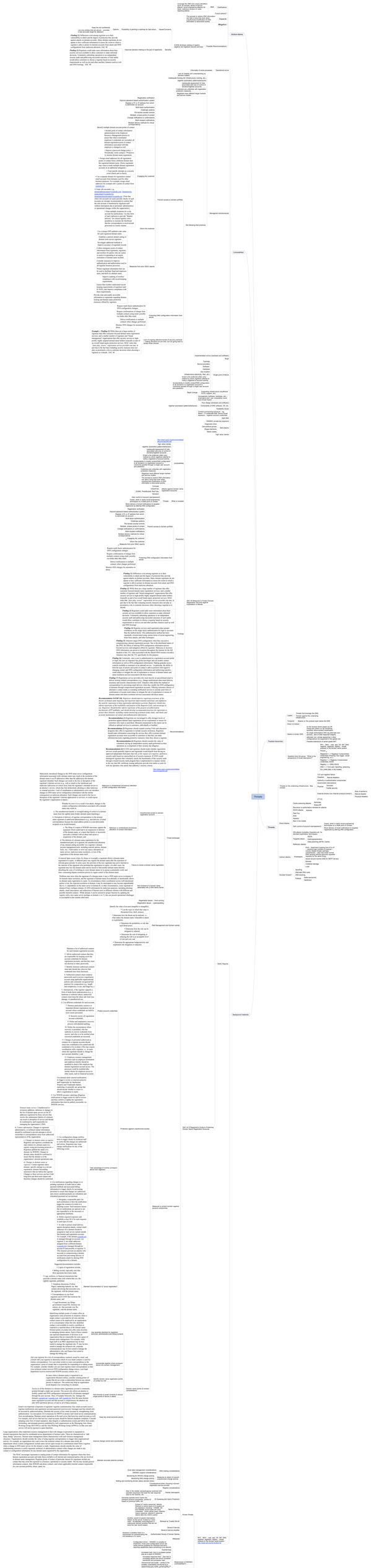
Threats
Vulnerabilities
Attack Surfaces
Mitigations
Risk
Clarifications
Future actions?
Impacts
Attack Surfaces
Possible Recommendations
Operational errors
Managerial choices/errors
Not following best practice
Vulnerabilities
Page
Hijacking
Single point of failure
Implementation errors (hardware and software)
Weak encryption
Weak passwords
Hardware
Software
Infrastructure security, Mail, etc.)
Lack of ongoing attestations/checks of security practices, configuration, and/or other security-related controls