

COMPLIANCE WORKING RECORD

Threat-modeling preparation

Fictional sample. Requires tailoring and responsible review.

Document control

Field	Value
Document type	Threat-modeling preparation
Document reference	FICTIONAL-DECISION-OPERATIONS-1
Jurisdiction	Customer-approved US scope
Version	1
Status	Named decision operations prepared
Prepared by	Fictional responsible task reviewer
Prepared on	2026-10-09T18:00:00Z
Rule pack	2026-10-09.decision-operations.1
Generated	October 9, 2026

Purpose and boundary

Generate architecture-specific candidate threats, control gaps and review questions from actual components, flows and trust boundaries.

Validate actual architecture IDs, versions, data direction, authentication, transport protection, logging, privilege and availability controls. Generate distinct STRIDE candidate questions for source identity, transmitted data, logs, confidentiality, availability and privilege at each eligible component/flow. Mark trust-boundary crossings and attach the exact missing or declared control. Candidates require responsible assessment and are not scan findings.

This browser preparation uses original customer evidence and explicitly approved instruments, criteria, calendars and decisions. It does not make legal applicability decisions, authenticate delivery, perform an independent bias audit, scan a network or prove security effectiveness. No remote AI or provider is called. Exact originals remain in this browser unless explicitly saved through paid private cloud saving.

Approved scope and decision operations method

Fictional exercise only. Exact selected original source facts, customer-approved rules, assumptions and accountable named outputs. Replace every fictional fact before use.

Scope approval. FICTIONAL-SCOPE-1

Approved method. Fictional approved decision operations method 1. Source. f1. Locator. /methodVersion. Approver. Fictional authorized method approver. Approval date. 2026-01-02T12:00:00Z

Population statement. Declared complete population. Customer-declared system count. 1

Architecture candidate threats scope inputs

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	System Id. SYSTEM-1 Name. Fictional Northfield threat system Version. 1 Owner. Fictional accountable system owner Jurisdiction. Customer-approved US scope Instrument. Fictional approved instrument selection Operative instrument version. Fictional approved task instrument 1 Instrument Source Id. f1 Instrument Locator. /instrumentVersion Effective From. 2026-01-01 Effective Through. Scope Basis. Fictional explicit approved selected system and role preparation. No automatic legal applicability. Approved By. Fictional authorized scope approver Approved At. 2026-01-02T12:00:00Z Population Mode. Declared complete population Declared named output count. 1 Original source file ID. f2 Original JSON record pointer. /systems/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-systems-SYSTEM-1"]

Boundaries

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Boundary Id. BOUNDARY-1 System Id. SYSTEM-1 Name. Fictional external user boundary Trust Basis. Fictional untrusted public client Owner. Fictional architecture owner Jurisdiction. Customer-approved US scope Original source file ID. f2 Original JSON record pointer. /boundaries/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-boundaries-BOUNDARY-1"]
2	Boundary Id. BOUNDARY-2 System Id. SYSTEM-1 Name. Fictional application boundary Trust Basis. Fictional controlled server and access roles Owner. Fictional architecture owner Jurisdiction. Customer-approved US scope Original source file ID. f2 Original JSON record pointer. /boundaries/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-boundaries-BOUNDARY-2"]

Components

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Component Id. COMPONENT-1 System Id. SYSTEM-1 Name. Fictional applicant browser Version. 1 Kind. External entity Boundary Id. BOUNDARY-1 Owner. Fictional user Jurisdiction. Customer-approved US scope Data Categories. ["Fictional application"] Privilege. User Authentication. Source-reported authentication Logging. Source-reported attributable events Availability. Source-reported availability design Original source file ID. f2 Original JSON record pointer. /components/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-components-COMPONENT-1"]
2	Component Id. COMPONENT-2 System Id. SYSTEM-1 Name. Fictional review service Version. 1 Kind. Process Boundary Id. BOUNDARY-2 Owner. Fictional service owner Jurisdiction. Customer-approved US scope Data Categories. ["Fictional application"] Privilege. User Authentication. Source-reported authentication Logging. Source-reported attributable events Availability. Source-reported availability design Original source file ID. f2 Original JSON record pointer. /components/1 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-components-COMPONENT-2"]

Flows

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Flow Id. FLOW-1 System Id. SYSTEM-1 From Id. COMPONENT-1 To Id. COMPONENT-2 Label. Fictional application submission Data Categories. ["Fictional application"] Purpose. Fictional approved application review Transport. Source-reported encrypted transport Authentication. Source-reported session verification Integrity. Source-reported integrity control Logging. Source-reported attributable events Retention. Fictional approved selected retention Confirmed. Yes Owner. Fictional data-flow owner Original source file ID. f2 Original JSON record pointer. /flows/0 Original source binding. Exact JSON record Supporting evidence IDs. ["PROOF-flows-FLOW-1"]

Threat Controls

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Evidence

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

ID	Facts
1	Evidence Id. PROOF-systems-SYSTEM-1 System Id. SYSTEM-1 Record Type. systems Record Id. SYSTEM-1 File Id. f2 Source Sha256. 3709d828a2e892ae396f7a46e18786355daf6196907b573dc2c04696a59369b5 Locator. /systems/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
2	Evidence Id. PROOF-boundaries-BOUNDARY-1 System Id. SYSTEM-1 Record Type. boundaries Record Id. BOUNDARY-1 File Id. f2 Source Sha256. 3709d828a2e892ae396f7a46e18786355daf6196907b573dc2c04696a59369b5 Locator. /boundaries/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
3	Evidence Id. PROOF-boundaries-BOUNDARY-2 System Id. SYSTEM-1 Record Type. boundaries Record Id. BOUNDARY-2 File Id. f2 Source Sha256. 3709d828a2e892ae396f7a46e18786355daf6196907b573dc2c04696a59369b5 Locator. /boundaries/1 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
4	Evidence Id. PROOF-components-COMPONENT-1 System Id. SYSTEM-1 Record Type. components Record Id. COMPONENT-1 File Id. f2 Source Sha256. 3709d828a2e892ae396f7a46e18786355daf6196907b573dc2c04696a59369b5 Locator. /components/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
5	Evidence Id. PROOF-components-COMPONENT-2 System Id. SYSTEM-1 Record Type. components Record Id. COMPONENT-2 File Id. f2 Source Sha256. 3709d828a2e892ae396f7a46e18786355daf6196907b573dc2c04696a59369b5 Locator. /components/1 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence
6	Evidence Id. PROOF-flows-FLOW-1 System Id. SYSTEM-1 Record Type. flows Record Id. FLOW-1 File Id. f2 Source Sha256. 3709d828a2e892ae396f7a46e18786355daf6196907b573dc2c04696a59369b5 Locator. /flows/0 Conclusion. Supports Reviewer. Fictional exact original-source reviewer Reviewed At. 2026-10-09T18:00:00Z Evidence Type. Original reviewed case evidence

Actions

The first 20 exact task rows appear here. Displayed values are bounded to 1000 characters. Complete typed rows and exact values remain in Excel and JSON.

Architecture candidate threats

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
FLOW-1	Item. FLOW-1 System ID. SYSTEM-1 From. Fictional applicant browser To. Fictional review service Data categories. Fictional application Trust boundary. Crosses declared boundary Direction. COMPONENT-1 to COMPONENT-2 Confirmed. Yes Result. Prepared for review

Named decision operations draft sections

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

ID	Result
COMPONENT-1	<p>Item. COMPONENT-1 System ID. SYSTEM-1 Title. Candidate Spoofing question Decision. Prepared for review Draft text. Can an unauthorized actor impersonate this exact component or caller? Authentication. Source-reported authentication</p> <p>Target. Component COMPONENT-1</p> <p>Exact architecture.</p> <pre>{ "componentId": "COMPONENT-1", "systemId": "SYSTEM-1", "name": "Fictional applicant browser", "version": "1", "kind": "External entity", "boundaryId": "BOUNDARY-1", "owner": "Fictional user", "jurisdiction": "Customer-approved US scope", "dataCategories": ["Fictional application"], "privilege": "User", "authentication": "Source-reported authentication", "logging": "Source-reported attributable events", "availability": "Source-reported availability design", "sourceFileId": "f2", "sourceLocator": "/components/0", "sourceBinding": "Exact JSON record", "evidenceIds": ["PROOF-components-COMPONENT-1"] }</pre> <p>Declared controls.</p> <p>Assessment required. This is a candidate question, not evidence of an exploited vulnerability.</p> <p>This browser preparation us [formal preview abridged]</p>

ID	Result
COMPONENT-1	<p>Item. COMPONENT-1 System ID. SYSTEM-1 Title. Candidate Repudiation question Decision. Prepared for review Draft text. Can this exact component deny an action without attributable protected logs? Logging. Source-reported attributable events</p> <p>Target. Component COMPONENT-1</p> <p>Exact architecture. <pre>{ "componentId": "COMPONENT-1", "systemId": "SYSTEM-1", "name": "Fictional applicant browser", "version": "1", "kind": "External entity", "boundaryId": "BOUNDARY-1", "owner": "Fictional user", "jurisdiction": "Customer-approved US scope", "dataCategories": ["Fictional application"], "privilege": "User", "authentication": "Source-reported authentication", "logging": "Source-reported attributable events", "availability": "Source-reported availability design", "sourceFileId": "f2", "sourceLocator": "/components/0", "sourceBinding": "Exact JSON record", "evidenceIds": ["PROOF-components-COMPONENT-1"]} </pre></p> <p>Declared controls.</p> <p>Assessment required. This is a candidate question, not evidence of an exploited vulnerability.</p> <p>This browser prepar [formal preview abridged]</p>
COMPONENT-1	<p>Item. COMPONENT-1 System ID. SYSTEM-1 Title. Candidate Denial of service question Decision. Prepared for review Draft text. Can this exact component lose required availability? Availability. Source-reported availability design</p> <p>Target. Component COMPONENT-1</p> <p>Exact architecture. <pre>{ "componentId": "COMPONENT-1", "systemId": "SYSTEM-1", "name": "Fictional applicant browser", "version": "1", "kind": "External entity", "boundaryId": "BOUNDARY-1", "owner": "Fictional user", "jurisdiction": "Customer-approved US scope", "dataCategories": ["Fictional application"], "privilege": "User", "authentication": "Source-reported authentication", "logging": "Source-reported attributable events", "availability": "Source-reported availability design", "sourceFileId": "f2", "sourceLocator": "/components/0", "sourceBinding": "Exact JSON record", "evidenceIds": ["PROOF-components-COMPONENT-1"]} </pre></p> <p>Declared controls.</p> <p>Assessment required. This is a candidate question, not evidence of an exploited vulnerability.</p> <p>This browser preparation uses or [formal preview abridged]</p>

ID	Result
COMPONENT-2	<p>Item. COMPONENT-2 System ID. SYSTEM-1 Title. Candidate Spoofing question Decision. Prepared for review Draft text. Can an unauthorized actor impersonate this exact component or caller? Authentication. Source-reported authentication</p> <p>Target. Component COMPONENT-2</p> <p>Exact architecture. {"componentId":"COMPONENT-2","systemId":"SYSTEM-1","name":"Fictional review service","version":"1","kind":"Process","boundaryId":"BOUNDARY-2","owner":"Fictional service owner","jurisdiction":"Customer-approved US scope","dataCategories":["Fictional application"],"privilege":"User","authentication":"Source-reported authentication","logging":"Source-reported attributable events","availability":"Source-reported availability design","sourceFileId":"f2","sourceLocator":"/components/1","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-components-COMPONENT-2"]}</p> <p>Declared controls.</p> <p>Assessment required. This is a candidate question, not evidence of an exploited vulnerability.</p> <p>This browser preparation uses [formal preview abridged]</p>
COMPONENT-2	<p>Item. COMPONENT-2 System ID. SYSTEM-1 Title. Candidate Repudiation question Decision. Prepared for review Draft text. Can this exact component deny an action without attributable protected logs? Logging. Source-reported attributable events</p> <p>Target. Component COMPONENT-2</p> <p>Exact architecture. {"componentId":"COMPONENT-2","systemId":"SYSTEM-1","name":"Fictional review service","version":"1","kind":"Process","boundaryId":"BOUNDARY-2","owner":"Fictional service owner","jurisdiction":"Customer-approved US scope","dataCategories":["Fictional application"],"privilege":"User","authentication":"Source-reported authentication","logging":"Source-reported attributable events","availability":"Source-reported availability design","sourceFileId":"f2","sourceLocator":"/components/1","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-components-COMPONENT-2"]}</p> <p>Declared controls.</p> <p>Assessment required. This is a candidate question, not evidence of an exploited vulnerability.</p> <p>This browser preparat [formal preview abridged]</p>

ID	Result
COMPONENT-2	<p>Item. COMPONENT-2 System ID. SYSTEM-1 Title. Candidate Denial of service question Decision. Prepared for review Draft text. Can this exact component lose required availability? Availability. Source-reported availability design</p> <p>Target. Component COMPONENT-2</p> <p>Exact architecture. {"componentId":"COMPONENT-2","systemId":"SYSTEM-1","name":"Fictional review service","version":"1","kind":"Process","boundaryId":"BOUNDARY-2","owner":"Fictional service owner","jurisdiction":"Customer-approved US scope","dataCategories":["Fictional application"],"privilege":"User","authentication":"Source-reported authentication","logging":"Source-reported attributable events","availability":"Source-reported availability design","sourceFileId":"f2","sourceLocator":"/components/1","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-components-COMPONENT-2"]}</p> <p>Declared controls.</p> <p>Assessment required. This is a candidate question, not evidence of an exploited vulnerability.</p> <p>This browser preparation uses orig [formal preview abridged]</p>
COMPONENT-2	<p>Item. COMPONENT-2 System ID. SYSTEM-1 Title. Candidate Elevation of privilege question Decision. Prepared for review Draft text. Can this process cross an unintended privilege boundary? Declared privilege. User</p> <p>Target. Component COMPONENT-2</p> <p>Exact architecture. {"componentId":"COMPONENT-2","systemId":"SYSTEM-1","name":"Fictional review service","version":"1","kind":"Process","boundaryId":"BOUNDARY-2","owner":"Fictional service owner","jurisdiction":"Customer-approved US scope","dataCategories":["Fictional application"],"privilege":"User","authentication":"Source-reported authentication","logging":"Source-reported attributable events","availability":"Source-reported availability design","sourceFileId":"f2","sourceLocator":"/components/1","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-components-COMPONENT-2"]}</p> <p>Declared controls.</p> <p>Assessment required. This is a candidate question, not evidence of an exploited vulnerability.</p> <p>This browser preparation uses original customer ev [formal preview abridged]</p>

ID	Result
FLOW-1	<p>Item. FLOW-1 System ID. SYSTEM-1 Title. Candidate Tampering question Decision. Prepared for review Draft text. Can data on this exact directed flow change without detection? Integrity. Source-reported integrity control</p> <p>Target. Flow FLOW-1</p> <p>Exact architecture. {"flowId":"FLOW-1","systemId":"SYSTEM-1","fromId":"COMPONENT-1","toId":"COMPONENT-2","label":"Fictional application submission","dataCategories":["Fictional application"],"purpose":"Fictional approved application review","transport":"Source-reported encrypted transport","authentication":"Source-reported session verification","integrity":"Source-reported integrity control","logging":"Source-reported attributable events","retention":"Fictional approved selected retention","confirmed":"Yes","owner":"Fictional data-flow owner","sourceFileId":"f2","sourceLocator":"/flows/0","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-flows-FLOW-1"]}</p> <p>Declared controls.</p> <p>Assessment required. This is a candidate question, not evidence of [formal preview abridged]</p>
FLOW-1	<p>Item. FLOW-1 System ID. SYSTEM-1 Title. Candidate Information disclosure question Decision. Prepared for review Draft text. Can this exact flow expose its stated data? Transport. Source-reported encrypted transport</p> <p>Target. Flow FLOW-1</p> <p>Exact architecture. {"flowId":"FLOW-1","systemId":"SYSTEM-1","fromId":"COMPONENT-1","toId":"COMPONENT-2","label":"Fictional application submission","dataCategories":["Fictional application"],"purpose":"Fictional approved application review","transport":"Source-reported encrypted transport","authentication":"Source-reported session verification","integrity":"Source-reported integrity control","logging":"Source-reported attributable events","retention":"Fictional approved selected retention","confirmed":"Yes","owner":"Fictional data-flow owner","sourceFileId":"f2","sourceLocator":"/flows/0","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-flows-FLOW-1"]}</p> <p>Declared controls.</p> <p>Assessment required. This is a candidate question, not evidence of an e [formal preview abridged]</p>

Accountable decision operations actions

The first 20 prepared output rows appear here. Complete rows remain in Excel and JSON.

Decision operations draft. COMPONENT-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Can an unauthorized actor impersonate this exact component or caller? Authentication. Source-reported authentication

Target. Component COMPONENT-1

Exact architecture. {"componentId":"COMPONENT-1","systemId":"SYSTEM-1","name":"Fictional applicant browser","version":"1","kind":"External entity","boundaryId":"BOUNDARY-1","owner":"Fictional user","jurisdiction":"Customer-approved US scope","dataCategories":["Fictional application"],"privilege":"User","authentication":"Source-reported authentication","logging":"Source-reported attributable events","availability":"Source-reported availability design","sourceFileId":"f2","sourceLocator":"/components/0","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-components-COMPONENT-1"]}

Declared controls.

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Decision operations draft. COMPONENT-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Can this exact component deny an action without attributable protected logs? Logging. Source-reported attributable events

Target. Component COMPONENT-1

Exact architecture. {"componentId":"COMPONENT-1","systemId":"SYSTEM-1","name":"Fictional applicant browser","version":"1","kind":"External entity","boundaryId":"BOUNDARY-1","owner":"Fictional user","jurisdiction":"Customer-approved US scope","dataCategories":["Fictional application"],"privilege":"User","authentication":"Source-reported authentication","logging":"Source-reported attributable events","availability":"Source-reported availability design","sourceFileId":"f2","sourceLocator":"/components/0","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-components-COMPONENT-1"]}

Declared controls.

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Decision operations draft. COMPONENT-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Can this exact component lose required availability? Availability. Source-reported availability design

Target. Component COMPONENT-1

Exact architecture. {"componentId":"COMPONENT-1","systemId":"SYSTEM-1","name":"Fictional applicant browser","version":"1","kind":"External entity","boundaryId":"BOUNDARY-1","owner":"Fictional user","jurisdiction":"Customer-approved US scope","dataCategories":["Fictional application"],"privilege":"User","authentication":"Source-reported authentication","logging":"Source-reported attributable events","availability":"Source-reported availability design","sourceFileId":"f2","sourceLocator":"/components/0","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-components-COMPONENT-1"]}

Declared controls.

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Decision operations draft. COMPONENT-2. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Can an unauthorized actor impersonate this exact component or caller? Authentication. Source-reported authentication

Target. Component COMPONENT-2

Exact architecture. {"componentId":"COMPONENT-2","systemId":"SYSTEM-1","name":"Fictional review service","version":"1","kind":"Process","boundaryId":"BOUNDARY-2","owner":"Fictional service owner","jurisdiction":"Customer-approved US scope","dataCategories":["Fictional application"],"privilege":"User","authentication":"Source-reported authentication","logging":"Source-reported attributable events","availability":"Source-reported availability design","sourceFileId":"f2","sourceLocator":"/components/1","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-components-COMPONENT-2"]}

Declared controls.

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Decision operations draft. COMPONENT-2. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Can this exact component deny an action without attributable protected logs? Logging. Source-reported attributable events

Target. Component COMPONENT-2

Exact architecture. {"componentId":"COMPONENT-2","systemId":"SYSTEM-1","name":"Fictional review service","version":"1","kind":"Process","boundaryId":"BOUNDARY-2","owner":"Fictional service owner","jurisdiction":"Customer-approved US scope","dataCategories":["Fictional application"],"privilege":"User","authentication":"Source-reported authentication","logging":"Source-reported attributable events","availability":"Source-reported availability design","sourceFileId":"f2","sourceLocator":"/components/1","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-components-COMPONENT-2"]}

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Decision operations draft. COMPONENT-2. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Can this exact component lose required availability? Availability. Source-reported availability design

Target. Component COMPONENT-2

Exact architecture. {"componentId":"COMPONENT-2","systemId":"SYSTEM-1","name":"Fictional review service","version":"1","kind":"Process","boundaryId":"BOUNDARY-2","owner":"Fictional service owner","jurisdiction":"Customer-approved US scope","dataCategories":["Fictional application"],"privilege":"User","authentication":"Source-reported authentication","logging":"Source-reported attributable events","availability":"Source-reported availability design","sourceFileId":"f2","sourceLocator":"/components/1","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-components-COMPONENT-2"]}

Declared controls.

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Decision operations draft. COMPONENT-2. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Can this process cross an unintended privilege boundary? Declared privilege. User

Target. Component COMPONENT-2

Exact architecture. {"componentId":"COMPONENT-2","systemId":"SYSTEM-1","name":"Fictional review service","version":"1","kind":"Process","boundaryId":"BOUNDARY-2","owner":"Fictional service owner","jurisdiction":"Customer-approved US scope","dataCategories":["Fictional application"],"privilege":"User","authentication":"Source-reported authentication","logging":"Source-reported attributable events","availability":"Source-reported availability design","sourceFileId":"f2","sourceLocator":"/components/1","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-components-COMPONENT-2"]}

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Decision operations draft. FLOW-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Can data on this exact directed flow change without detection? Integrity. Source-reported integrity control

Target. Flow FLOW-1

Exact architecture. {"flowId":"FLOW-1","systemId":"SYSTEM-1","fromId":"COMPONENT-1","toId":"COMPONENT-2","label":"Fictional application submission","dataCategories":["Fictional application"],"purpose":"Fictional approved application review","transport":"Source-reported encrypted transport","authentication":"Source-reported session verification","integrity":"Source-reported integrity control","logging":"Source-reported attributable events","retention":"Fictional approved selected retention","confirmed":"Yes","owner":"Fictional data-flow owner","sourceFileId":"f2","sourceLocator":"/flows/0","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-flows-FLOW-1"]}

Declared controls.

Assessment required. This is a candidate question, not evidence of an exploited vulnerability.

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Decision operations draft. FLOW-1. Prepared for review

Complete source-supported draft text appears below and remains in Excel and JSON.

Can this exact flow expose its stated data? Transport. Source-reported encrypted transport

Target. Flow FLOW-1

Exact architecture. {"flowId":"FLOW-1","systemId":"SYSTEM-1","fromId":"COMPONENT-1","toId":"COMPONENT-2","label":"Fictional application submission","dataCategories":["Fictional application"],"purpose":"Fictional approved application review","transport":"Source-reported encrypted transport","authentication":"Source-reported session verification","integrity":"Source-reported integrity control","logging":"Source-reported attributable events","retention":"Fictional approved selected retention","confirmed":"Yes","owner":"Fictional data-flow owner","sourceFileId":"f2","sourceLocator":"/flows/0","sourceBinding":"Exact JSON record","evidenceIds":["PROOF-flows-FLOW-1"]}

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Review findings

1 actual scopes. 1 named outputs. 0 unresolved findings.

The first 100 findings and 1000 characters per displayed field appear here. Complete findings remain in the data exports.

Kind	ID	Result	Finding
Original systems source	SYSTEM-1	Matched	Every exact task fact matches the original bytes.
Original boundaries source	BOUNDARY-1	Matched	Every exact task fact matches the original bytes.
Original boundaries source	BOUNDARY-2	Matched	Every exact task fact matches the original bytes.
Original components source	COMPONENT-1	Matched	Every exact task fact matches the original bytes.
Original components source	COMPONENT-2	Matched	Every exact task fact matches the original bytes.
Original flows source	FLOW-1	Matched	Every exact task fact matches the original bytes.

Kind	ID	Result	Finding
Architecture connectivity	COMPONENT-1	Mapped	1 confirmed directed relationships.
Architecture connectivity	COMPONENT-2	Mapped	1 confirmed directed relationships.
Candidate Spoofing threat	COMPONENT-1	Candidate question	Can an unauthorized actor impersonate this exact component or caller? Authentication. Source-reported authentication Customer must assess this documented architecture context. No valid implemented control was supplied.
Candidate Repudiation threat	COMPONENT-1	Candidate question	Can this exact component deny an action without attributable protected logs? Logging. Source-reported attributable events Customer must assess this documented architecture context. No valid implemented control was supplied.
Candidate Denial of service threat	COMPONENT-1	Candidate question	Can this exact component lose required availability? Availability. Source-reported availability design Customer must assess this documented architecture context. No valid implemented control was supplied.
Candidate Spoofing threat	COMPONENT-2	Candidate question	Can an unauthorized actor impersonate this exact component or caller? Authentication. Source-reported authentication Customer must assess this documented architecture context. No valid implemented control was supplied.
Candidate Repudiation threat	COMPONENT-2	Candidate question	Can this exact component deny an action without attributable protected logs? Logging. Source-reported attributable events Customer must assess this documented architecture context. No valid implemented control was supplied.
Candidate Denial of service threat	COMPONENT-2	Candidate question	Can this exact component lose required availability? Availability. Source-reported availability design Customer must assess this documented architecture context. No valid implemented control was supplied.

Kind	ID	Result	Finding
Candidate Elevation of privilege threat	COMPONENT-2	Candidate question	Can this process cross an unintended privilege boundary? Declared privilege. User Customer must assess this documented architecture context. No valid implemented control was supplied.
Candidate Tampering threat	FLOW-1	Candidate question	Can data on this exact directed flow change without detection? Integrity. Source-reported integrity control Customer must assess this documented architecture context. No valid implemented control was supplied.
Candidate Information disclosure threat	FLOW-1	Candidate question	Can this exact flow expose its stated data? Transport. Source-reported encrypted transport Customer must assess this documented architecture context. No valid implemented control was supplied.

Selected exact attachments

ID	Filename	Bytes	SHA-256
f1	fictional-approved-decision-operations-rules.json	126	d5749f59c248a46496c793a8d4203d3b45539f09be79e0cbcd93e93b3b3af900
f2	fictional-original-decision-operations-records.json	2880	3709d828a2e892ae396f7a46e18786355daf6196907b573dc2c04696a59369b5

Unresolved items and limitations

The first 100 unresolved items appear here, with 1000 characters per preview. Complete findings remain in Excel and JSON.

- This browser preparation uses original customer evidence and explicitly approved instruments, criteria, calendars and decisions. It does not make legal applicability decisions, authenticate delivery, perform an independent bias audit, scan a network or prove security effectiveness. No remote AI or provider is called. Exact originals remain in this browser unless explicitly saved through paid private cloud saving.

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Official sources

Source	Provision	Date	Link
Microsoft: Microsoft Threat Modeling Tool threat categories	STRIDE categories and data-flow architecture threat identification. Candidate threats require assessment and mitigation review. Validate actual architecture IDs, versions, data direction, authentication, transport protection, logging, privilege and availability controls. Generate distinct STRIDE candidate questions for source identity, transmitted data, logs, confidentiality, availability and privilege at each eligible component/flow. Mark trust-boundary crossings and attach the exact missing or declared control. Candidates require responsible assessment and are not scan findings. This source does not approve applicability, source completeness, real-world effectiveness or customer decisions.	October 9, 2026	https://learn.microsoft.com/en-us/azure/security/develop/threat-modeling-tool-threats

Source	Provision	Date	Link
National Institute of Standards and Technology: Secure Software Development Framework 1.1	NIST SP 800-218, PW.1 and RV.1 through RV.3. Design risk, identifying vulnerabilities, risk-based responses and root causes. Validate actual architecture IDs, versions, data direction, authentication, transport protection, logging, privilege and availability controls. Generate distinct STRIDE candidate questions for source identity, transmitted data, logs, confidentiality, availability and privilege at each eligible component/flow. Mark trust-boundary crossings and attach the exact missing or declared control. Candidates require responsible assessment and are not scan findings. This source does not approve applicability, source completeness, real-world effectiveness or customer decisions.	October 9, 2026	https://csrc.nist.gov/pubs/sp/800/218/final