UAF Issue – Non-Security Risks

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Non-Security Architectural Risks

- Risk is generic for the architecture
- How should we capture non-security architectural risks in the UAF Framework
- EA Guide discusses the capture of non-security architectural risks at various levels of the AD
  - Unclear how to capture Rk-Pm Strategic Risk
  - Similar issue at other levels of the AD
• Should an Operational Mitigation “mitigate” a Risk?

• UAFML / DMM constrained such that a Security Control is the primary element that mitigates a Risk
  – This is too limiting since the AD should capture risks at all levels of abstraction including non-security risks
  – Through refactoring I was able to get 2022x to allow an Enterprise Goal to mitigate a Risk (does not work in 2021x)

• Affects relationship for Operational Mitigation seems odd
Parameters: Risk possible changes

Figure 8:91 - Parameters: Risk