

Sprint Backlog Grooming Meeting Minutes #3:

Attendees: Barbara Andino, Amelia DiGennaro, Damian Figueroa-Gonzalez, Moath Hussein

Start time: 9:00 pm

End time: 9:20 pm

The following user stories were created/discussed/refined/prioritized.

The following user stories were discussed.

- User Story 9: We discussed my completed draft and visual design of the risk matrix. I shared the current state with the team and collected feedback, revising the scoring scale and examples. I consider this story on track for completion by the end of the sprint.
- User Story 10: We discussed how the threat impact evaluation framework will be applied to each of the identified threats to determine a consistent impact across. We reviewed the scoring criteria across all categories to ensure clarity.
- User Story 11: We discussed and agreed that we'll integrate automated tracking tools or dashboard to visualize these links. This will help the team quickly identify untreated risks and ensure continuous follow-up of security coverage throughout the development cycle.
- User Story 12: We discussed the preliminary information for the risk assessment. Going over identified threats, their associated risks levels and impact, and possible countermeasures.

The following user stories were refined.

- None

The following user stories were prioritized.

- None

The following user stories were completed

- None