

Sprint Backlog Grooming Meeting Minutes #4:

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

Start time: 10:20pm

End time: 10:40pm

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

The following user stories were discussed.

- User story 13: We discussed potential preventative controls for USB Drop Attacks, focusing on both the technical and behavioral defenses. We categorized the controls by type to maintain consistency across the documentation and align these strategies with the threats identified in the earlier sprint.
- User Story 14: We discussed identifying investigative and corrective controls that support incident response, particularly by studying examples that demonstrate their effectiveness. We also aligned these identified elements with the earlier sprint's objectives.
- User Story 15: We discussed the progress on the risk-to-control mapping and reviewed how each control aligns with the threats and vulnerabilities identified in our risk matrix. I shared the draft mapping document with my team and we agreed on a structure for categorizing controls as preventive, detective, and corrective.
- User Story 16: We discussed the preliminary information gathered on a couple of mitigation strategies from identified threats in the risk assessment. We went over descriptions and the purpose of the proposed mitigation strategy.

The following user stories were refined.

- None

The following user stories were prioritized.

- None

The following user stories were completed

- None