

Risk	Test measure (section number/s)
Connection to the Internet is disrupted:  - At the supplier  - At the interfacing systems (customer)  - At the user devices (customer)	<u>5.5.7</u>
The Internet connection is disrupted at other locations around the world.	5.5.7
The service is partially (not) available.	<u>5.5</u> , <u>5.9</u>
The offline functionality does not work properly (no synchronization).	<u>5.5.9</u> , <u>5.6.11</u>
The business process is disrupted by problems with migration:  - Missing data after migration  - Data changed during migration  - Transactions lost during migration	<u>5.7</u> , <u>5.6.1</u> , <u>5.9</u>
Data has become unreadable:  - Because of hardware failure  - Because of loss of encryption key	<u>5.5.6</u> , <u>5.3.4</u>
Data is lost "somewhere."	<u>5.5.3</u> , <u>5.9.2</u>
Bankruptcy of the service supplier threatens the continuity of business processes.	<u>5.1.3</u> , <u>5.9</u>
There is no backup plan.	<u>5.5.8</u>
Responsibility for continuity failure is not clear because multiple suppliers are involved.	<u>5.1.3</u>
There are insufficient agreements in place about availability.	5.1.3

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