



SCENARIOS TEMPLATE ONLY FOR YOUR REFERENCE - DONT COMPLETE



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Disclaimer

This document has been produced in the context of the CIRCAT Project. The CIRCAT project is funded by the European Union under Grant Agreement 101249750. Views and opinions expressed are however those of the author(s) only and do not necessarily reflect those of the European Union or the European Cybersecurity Industrial, Technology and Research Competence Centre. Neither the European Union nor the granting authority can be held responsible for them. The project is supported by the European Cybersecurity Competence Center (ECCC) and its members.

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Document Revision History

Version	Date	Modifications Introduced	
		Modification Reason	Modified by
V0.1	5/3/2026	Initial version	K3Y

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Table of Contents

1	PILOT X - IDENTIFICATION OF SYSTEM ASSETS	5
2	PILOT X – IDENTIFICATION OF DATA ASSETS	6
3	PILOT X – IDENTIFICATION OF SECURITY MECHANISMS	7
4	PILOT X – TOPOLOGY DIAGRAM	8
5	THREAT PRIORITISATION	9
6	PILOT X – PENETRATION TESTING SCENARIOS DEFINITION	24
6.1	PENETRATION TESTING SCENARIO X.Y – NAME	24
6.2	PENETRATION TESTING SCENARIO X.Y – NAME	24
6.3	PENETRATION TESTING SCENARIO X.Y – NAME	25
6.4	PENETRATION TESTING SCENARIO X.Y – NAME	25
7	PILOT X – USER REQUIREMENTS	27
8	PILOT X – SECURITY REQUIREMENTS	28
9	PILOT X – PRIVACY REQUIREMENTS	29

List of Tables

Table 1:	List of system assets	5
Table 2:	List of data assets	6
Table 3:	List of security mechanisms in Pilot X	7
Table 4:	Pilot X - Threat Prioritisation	9
Table 5:	Penetration Testing Scenario X.Y – Name	24
Table 6:	Penetration Testing Scenario X.Y – Name	24
Table 7:	Penetration Testing Scenario X.Y – Name	25
Table 8:	Penetration Testing Scenario X.Y – Name	25
Table 9:	List of user requirements	27
Table 10:	List of security requirements	28
Table 11:	List of privacy requirements	29

4 Pilot X – Topology Diagram

Based on the above information please provide a topology diagram of the system and data assets, including also the available security mechanisms.

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5 Threat Prioritisation

Please fill in the table below, by characterising each technique of MITRE ATT&CK as High (H), Medium (M) or Low (L). For more information about each technique, please check MITRE ATT&CK Enterprise: <https://attack.mitre.org/matrices/enterprise/>

Table 4: Pilot X - Threat Prioritisation

Tactic	Technique ID	Technique Name	System Assets	Data Assets	Criticality (L/M/H)	Justification
Reconnaissance (ID: TA0043)	T1595	Active Scanning				
	T1592	Gather Victim Host Information				
	T1589	Gather Victim Identity Information				
	T1590	Gather Victim Network Information				
	T1591	Gather Victim Org Information				
	T1598	Phishing for Information				
	T1597	Search Closed Sources				
	T1596	Search Open Technical Databases				
	T1593	Search Open Websites/Domains				
	T1681	Search Threat Vendor Data				
	T1594	Search Victim-Owned Websites				

Resource Development (ID: TA0042)	T1650	Acquire Access				
	T1583	Acquire Infrastructure				
	T1586	Compromise Accounts				
	T1584	Compromise Infrastructure				
	T1587	Develop Capabilities				
	T1585	Establish Accounts				
	T1588	Obtain Capabilities				
	T1608	Stage Capabilities				
Initial Access (ID: TA0001)	T1659	Content Injection				
	T1189	Drive-by Compromise				
	T1190	Exploit Public-Facing Application				
	T1133	External Remote Services				
	T1200	Hardware Additions				
	T1566	Phishing				
	T1091	Replication Through Removable Media				
	T1195	Supply Chain Compromise				
	T1199	Trusted Relationship				
	T1078	Valid Accounts				
T1669	Wi-Fi Networks					
Execution	T1651	Cloud Administration Command				

(ID: TA0002)	T1059	Command and Scripting Interpreter				
	T1609	Container Administration Command				
	T1610	Deploy Container				
	T1675	ESXi Administration Command				
	T1203	Exploitation for Client Execution				
	T1674	Input Injection				
	T1559	Inter-Process Communication				
	T1106	Native API				
	T1677	Poisoned Pipeline Execution				
	T1053	Scheduled Task/Job				
	T1648	Serverless Execution				
	T1129	Shared Modules				
	T1072	Software Deployment Tools				
	T1569	System Services				
	T1204	User Execution				
	T1047	Windows Management Instrumentation				
	Persistence	T1098	Account Manipulation			

(ID: TA0003)	T1197	BITS Jobs				
	T1547	Boot or Logon Autostart Execution				
	T1037	Boot or Logon Initialization Scripts				
	T1671	Cloud Application Integration				
	T1554	Compromise Host Software Binary				
	T1136	Create Account				
	T1543	Create or Modify System Process				
	T1546	Event Triggered Execution				
	T1668	Exclusive Control				
	T1133	External Remote Services				
	T1574	Hijack Execution Flow				
	T1525	Implant Internal Image				
	T1556	Modify Authentication Process				
	T1112	Modify Registry				
	T1137	Office Application Startup				
	T1653	Power Settings				
	T1542	Pre-OS Boot				
	T1053	Scheduled Task/Job				

	T1505	Server Software Component				
	T1176	Software Extensions				
	T1205	Traffic Signaling				
	T1078	Valid Accounts				
Privilege Escalation (ID: TA0004)	T1548	Abuse Elevation Control Mechanism				
	T1134	Access Token Manipulation				
	T1098	Account Manipulation				
	T1547	Boot or Logon Autostart Execution				
	T1037	Boot or Logon Initialization Scripts				
	T1543	Create or Modify System Process				
	T1484	Domain or Tenant Policy Modification				
	T1611	Escape to Host				
	T1546	Event Triggered Execution				
	T1068	Exploitation for Privilege Escalation				
	T1574	Hijack Execution Flow				
	T1055	Process Injection				
	T1053	Scheduled Task/Job				
	T1078	Valid Accounts				

Defense Evasion (ID: TA0005)	T1548	Abuse Elevation Control Mechanism				
	T1134	Access Token Manipulation				
	T1197	BITS Jobs				
	T1612	Build Image on Host				
	T1622	Debugger Evasion				
	T1678	Delay Execution				
	T1140	Deobfuscate/Decode Files or Information				
	T1610	Deploy Container				
	T1006	Direct Volume Access				
	T1484	Domain or Tenant Policy Modification				
	T1672	Email Spoofing				
	T1480	Execution Guardrails				
	T1211	Exploitation for Defense Evasion				
	T1222	File and Directory Permissions Modification				
	T1564	Hide Artifacts				
	T1574	Hijack Execution Flow				
	T1562	Impair Defenses				
	T1656	Impersonation				
T1070	Indicator Removal					

T1202	Indirect Command Execution				
T1036	Masquerading				
T1556	Modify Authentication Process				
T1578	Modify Cloud Compute Infrastructure				
T1666	Modify Cloud Resource Hierarchy				
T1112	Modify Registry				
T1601	Modify System Image				
T1599	Network Boundary Bridging				
T1027	Obfuscated Files or Information				
T1647	Plist File Modification				
T1542	Pre-OS Boot				
T1055	Process Injection				
T1620	Reflective Code Loading				
T1207	Rogue Domain Controller				
T1014	Rootkit				
T1679	Selective Exclusion				
T1553	Subvert Trust Controls				

	T1218	System Binary Proxy Execution				
	T1216	System Script Proxy Execution				
	T1221	Template Injection				
	T1205	Traffic Signaling				
	T1127	Trusted Developer Utilities Proxy Execution				
	T1535	Unused/Unsupported Cloud Regions				
	T1550	Use Alternate Authentication Material				
	T1078	Valid Accounts				
	T1497	Virtualization/Sandbox Evasion				
	T1600	Weaken Encryption				
T1220	XSL Script Processing					
Credential Access (ID: TA0006)	T1557	Adversary-in-the-Middle				
	T1110	Brute Force				
	T1555	Credentials from Password Stores				
	T1212	Exploitation for Credential Access				
	T1187	Forced Authentication				

	T1606	Forge Web Credentials				
	T1056	Input Capture				
	T1556	Modify Authentication Process				
	T1111	Multi-Factor Authentication Interception				
	T1621	Multi-Factor Authentication Request Generation				
	T1040	Network Sniffing				
	T1003	OS Credential Dumping				
	T1528	Steal Application Access Token				
	T1539	Steal Web Session Cookie				
	T1649	Steal or Forge Authentication Certificates				
	T1558	Steal or Forge Kerberos Tickets				
	T1552	Unsecured Credentials				
Discovery (ID: TA0007)	T1087	Account Discovery				
	T1010	Application Window Discovery				
	T1217	Browser Information Discovery				

T1580	Cloud Infrastructure Discovery				
T1538	Cloud Service Dashboard				
T1526	Cloud Service Discovery				
T1619	Cloud Storage Object Discovery				
T1613	Container and Resource Discovery				
T1622	Debugger Evasion				
T1652	Device Driver Discovery				
T1482	Domain Trust Discovery				
T1083	File and Directory Discovery				
T1615	Group Policy Discovery				
T1680	Local Storage Discovery				
T1654	Log Enumeration				
T1046	Network Service Discovery				
T1135	Network Share Discovery				
T1040	Network Sniffing				

T1201	Password Policy Discovery				
T1120	Peripheral Device Discovery				
T1069	Permission Groups Discovery				
T1057	Process Discovery				
T1012	Query Registry				
T1018	Remote System Discovery				
T1518	Software Discovery				
T1082	System Information Discovery				
T1614	System Location Discovery				
T1016	System Network Configuration Discovery				
T1049	System Network Connections Discovery				
T1033	System Owner/User Discovery				
T1007	System Service Discovery				
T1124	System Time Discovery				
T1673	Virtual Machine Discovery				

	T1497	Virtualization/Sandbox Evasion				
Lateral Movement (ID: TA0008)	T1210	Exploitation of Remote Services				
	T1534	Internal Spearphishing				
	T1570	Lateral Tool Transfer				
	T1563	Remote Service Session Hijacking				
	T1021	Remote Services				
	T1091	Replication Through Removable Media				
	T1072	Software Deployment Tools				
	T1080	Taint Shared Content				
	T1550	Use Alternate Authentication Material				
	Collection (ID: TA0009)	T1557	Adversary-in-the-Middle			
T1560		Archive Collected Data				
T1123		Audio Capture				
T1119		Automated Collection				
T1185		Browser Session Hijacking				
T1115		Clipboard Data				
T1074		Data Staged				

	T1530	Data from Cloud Storage				
	T1602	Data from Configuration Repository				
	T1213	Data from Information Repositories				
	T1005	Data from Local System				
	T1039	Data from Network Shared Drive				
	T1025	Data from Removable Media				
	T1114	Email Collection				
	T1056	Input Capture				
	T1113	Screen Capture				
	T1125	Video Capture				
Command and Control (ID: TA0011)	T1071	Application Layer Protocol				
	T1092	Communication Through Removable Media				
	T1659	Content Injection				
	T1132	Data Encoding				
	T1001	Data Obfuscation				
	T1568	Dynamic Resolution				
	T1573	Encrypted Channel				

	T1008	Fallback Channels				
	T1665	Hide Infrastructure				
	T1105	Ingress Tool Transfer				
	T1104	Multi-Stage Channels				
	T1095	Non-Application Layer Protocol				
	T1571	Non-Standard Port				
	T1572	Protocol Tunneling				
	T1090	Proxy				
	T1219	Remote Access Tools				
	T1205	Traffic Signaling				
	T1102	Web Service				
Exfiltration (ID: TA0010)	T1020	Automated Exfiltration				
	T1030	Data Transfer Size Limits				
	T1048	Exfiltration Over Alternative Protocol				
	T1041	Exfiltration Over C2 Channel				
	T1011	Exfiltration Over Other Network Medium				
	T1052	Exfiltration Over Physical Medium				
	T1567	Exfiltration Over Web Service				
	T1029	Scheduled Transfer				

	T1537	Transfer Data to Cloud Account				
Impact (ID: TA0040)	T1531	Account Access Removal				
	T1485	Data Destruction				
	T1486	Data Encrypted for Impact				
	T1565	Data Manipulation				
	T1491	Defacement				
	T1561	Disk Wipe				
	T1667	Email Bombing				
	T1499	Endpoint Denial of Service				
	T1657	Financial Theft				
	T1495	Firmware Corruption				
	T1490	Inhibit System Recovery				
	T1498	Network Denial of Service				
	T1496	Resource Hijacking				
	T1489	Service Stop				
	T1529	System Shutdown/Reboot				

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6 Pilot X – Penetration Testing Scenarios Definition

6.1 Penetration Testing Scenario X.Y – Name

Please fill in the following table with the description of the scenario.

Table 5: Penetration Testing Scenario X.Y – Name

Penetration Testing Scenario X.Y	<Please provide the name of the scenario
Description	<Please provide a brief description of the scenario>
Type	[Whitebox] [Blackbox] [Greybox] [Agentic]
Involved Testers	<Please list the involved actors and specify their role>
System Assets	<Please list the system assets relevant to this scenario>
Data Assets	<Please list the data assets relevant to this scenario>
Information Gathering	<Please list the information gathering techniques relevant to this scenario. Moreover for each technique indicate also the tools that will be used for this purpose. For instance: T1592 - Nmap>
Vulnerability Assessment	<Please list the vulnerability assessment techniques relevant to this scenario. Moreover for each technique indicate also the tools that will be used for this purpose. For instance: T1592 - Nmap>
Exploitation	<Please list the exploitation techniques relevant to this scenario. Moreover for each technique indicate also the tools that will be used for this purpose. For instance: T1592 - Nmap>
Security Mechanisms	<Please list the security mechanisms that can be utilised in this scenario>
Assumptions	<Please enumerate any assumptions regarding the scenario>

6.2 Penetration Testing Scenario X.Y – Name

Please fill in the following table with the description of the scenario.

Table 6: Penetration Testing Scenario X.Y – Name

Penetration Testing Scenario X.Y	<Please provide the name of the scenario
Description	<Please provide a brief description of the scenario>
Type	[Whitebox] [Blackbox] [Greybox] [Agentic]
Involved Testers	<Please list the involved actors and specify their role>
System Assets	<Please list the system assets relevant to this scenario>
Data Assets	<Please list the data assets relevant to this scenario>
Information Gathering	<Please list the information gathering techniques relevant to this scenario. Moreover for each technique indicate also the tools that will be used for this purpose. For instance: T1592 - Nmap>
Vulnerability Assessment	<Please list the vulnerability assessment techniques relevant to this scenario. Moreover for each technique

Penetration Testing Scenario X.Y	<Please provide the name of the scenario
	indicate also the tools that will be used for this purpose. For instance: T1592 - Nmap>
Exploitation	<Please list the exploitation techniques relevant to this scenario. Moreover for each technique indicate also the tools that will be used for this purpose. For instance: T1592 - Nmap>
Security Mechanisms	<Please list the security mechanisms that can be utilised in this scenario>
Assumptions	<Please enumerate any assumptions regarding the scenario>

6.3 Penetration Testing Scenario X.Y – Name

Please fill in the following table with the description of the scenario.

Table 7: Penetration Testing Scenario X.Y – Name

Penetration Testing Scenario X.Y	<Please provide the name of the scenario
Description	<Please provide a brief description of the scenario>
Type	[Whitebox] [Blackbox] [Greybox] [Agentic]
Involved Testers	<Please list the involved actors and specify their role>
System Assets	<Please list the system assets relevant to this scenario>
Data Assets	<Please list the data assets relevant to this scenario>
Information Gathering	<Please list the information gathering techniques relevant to this scenario. Moreover for each technique indicate also the tools that will be used for this purpose. For instance: T1592 - Nmap>
Vulnerability Assessment	<Please list the vulnerability assessment techniques relevant to this scenario. Moreover for each technique indicate also the tools that will be used for this purpose. For instance: T1592 - Nmap>
Exploitation	<Please list the exploitation techniques relevant to this scenario. Moreover for each technique indicate also the tools that will be used for this purpose. For instance: T1592 - Nmap>
Security Mechanisms	<Please list the security mechanisms that can be utilised in this scenario>
Assumptions	<Please enumerate any assumptions regarding the scenario>

6.4 Penetration Testing Scenario X.Y – Name

Please fill in the following table with the description of the scenario.

Table 8: Penetration Testing Scenario X.Y – Name

Penetration Testing Scenario X.Y	<Please provide the name of the scenario
Description	<Please provide a brief description of the scenario>
Type	[Whitebox] [Blackbox] [Greybox] [Agentic]
Involved Testers	<Please list the involved actors and specify their role>
System Assets	<Please list the system assets relevant to this scenario>
Data Assets	<Please list the data assets relevant to this scenario>

Penetration Testing Scenario X.Y	<Please provide the name of the scenario
Information Gathering	<Please list the information gathering techniques relevant to this scenario. Moreover for each technique indicate also the tools that will be used for this purpose. For instance: T1592 - Nmap>
Vulnerability Assessment	<Please list the vulnerability assessment techniques relevant to this scenario. Moreover for each technique indicate also the tools that will be used for this purpose. For instance: T1592 - Nmap>
Exploitation	<Please list the exploitation techniques relevant to this scenario. Moreover for each technique indicate also the tools that will be used for this purpose. For instance: T1592 - Nmap>
Security Mechanisms	<Please list the security mechanisms that can be utilised in this scenario>
Assumptions	<Please enumerate any assumptions regarding the scenario>

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7 Pilot X – User Requirements

Based on the analysis of the previous scenarios, please fill in the following table with the user requirements.

Table 9:List of user requirements

ID	Description	Type	Priority
<A unique identifier>	<A brief description about the requirement>	<Functional or Non-Functional>	<Low, Medium, High>
MSPL Representation: Please provide the MSPL representation based on the following example.			
Example			
UR_UCX_01	The system should be able to allow access only to users with a high trust level.	Functional	High
MSPL Representation:			
<pre> <mspl> <!-- Rule 1: Allow Access Only to High-Trust Users --> <rule> <name>AllowTrustedUsersOnly</name> <action type="allow"/> <condition> <trust-level>HIGH</trust-level> <authentication>MultiFactor</authentication> <role>Employee</role> <source>TrustedDevices</source> <destination>SecureNetwork</destination> </condition> </rule> </mspl> </pre>			

For Reference

8 Pilot X – Security Requirements

Based on the analysis of the previous scenarios, please fill in the following table with the security requirements.

Table 10: List of security requirements

ID	Description	Type	Priority
<i><A unique identifier></i>	<i><A brief description about the requirement></i>	<i><Functional or Non-Functional></i>	<i><Low, Medium, High></i>
MSPL Representation: Please provide the MSPL representation based on the following example.			
Example			
SR_UC4_01	The system should be able to monitor and log all administrative actions.	Functional	High
MSPL Representation:			
<pre> <mspl> <!-- Rule 1: Allow Access Only to High-Trust Users --> <rule> <name>AllowTrustedUsersOnly</name> <action type="allow"/> <condition> <trust-level>HIGH</trust-level> <authentication>MultiFactor</authentication> <role>Employee</role> <source>TrustedDevices</source> <destination>SecureNetwork</destination> </condition> </rule> </mspl> </pre>			

For Reference

9 Pilot X – Privacy Requirements

Based on the analysis of the previous scenarios, please fill in the following table with the privacy requirements.

Table 11: List of privacy requirements

ID	Description	Type	Priority
<A unique identifier>	<A brief description about the requirement>	<Functional or Non-Functional>	<Low, Medium, High>
MSPL Representation: Please provide the MSPL representation based on the following template.			
Example			
PR_UC4_01	The system should be able to allow users to request data deletion.	Functional	High
MSPL Representation: <pre> <mspl> <rule> <name>LogAdminActions</name> <action type="log"/> <condition> <user-role>Admin</user-role> <log-destination>SecurityLogs</log-destination> <log-level>Critical</log-level> </condition> </rule> </mspl> </pre>			

For Reference