Project: TIS	Incident Number/Reference: 005

DESCRIPTION *(data and sequence of actions leading to fault, details of actual and expected response)*

In Formal Spec, S.P1229.41.2 v1.0, it claims that *TISPoll* is a total operation, it is not, this operation relies on assumptions about how fast the real token can be changed in the reader and whether TIS observes the absence of the first token before is observes the presence of the second.

Found in test: N/A

Supporting documentation attached ~~YES/~~NO   *Continued* ~~YES/~~NO

Found during: Reqs /Sys spec/Security Spec/Proof of Spec/~~Formal Design/INFORMED Design/~~
(use actual project stages) ~~Proof of Design/Code/Code Proof/Integration/Sys test/Acceptance~~

Date: 27/6/2003	Signature of Originator:

EVALUATION *(include list of items affected, details of work required, other similar faults, tests to be re-run)*

Update the proof obligation relating to TISPoll to make clear the assumptions required to guarantee the system works. Add a section to the summary describing the implications of these findings.

Continued ~~YES/~~NO

Classification: ~~Critical / Major~~ / Minor~~/ Interfaces / Test / No Fault~~

Introduced during: *(use actual project stages)* Reqs/Sys spec/~~Security Spec/Formal Design/INFORMED Design/~~
~~Code/Integration/Sys test/Acceptance~~

Date: 27/6/2003	Signature of Evaluator:

RESPONSE *(detail how incident is to be resolved, identify cause of problem, related faults and change requests)*

Update as described in evaluation

Continued ~~YES/~~NO

Date: 27/6/2003	Signature of Project Manager:

IMPLEMENTATION *(if applicable)*

Assigned to: janet	Signature of Project Manager:

Item modified	Date/Version	Signature of Checker	Signature of Integrator
S.P1229.41.2 (41_2_Pre.tex 41_2_Summary.tex)	1.1		
			Continued ~~YES/~~NO