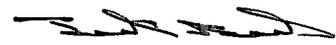
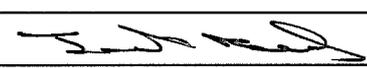
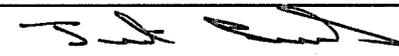


TIS
INCIDENT REPORT

S.P1229.6.11
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Project: TIS		Incident Number/Reference: 011	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)			
<p>Within the INFORMED Design S.P1229.50.2 the CertificateStore requires an additional operation <i>SerialNumberHasOverflowed</i> this is a function that indicates whether an internal overflow of the serial number has occurred. If it has overflowed we should not issue Auth Certificates.</p> <p>Found in test: N/A</p> <p>Supporting documentation attached YES/NO Continued YES/NO</p>			
Found during: (use actual project stages)		Reqs/Sys spec/Security Spec/Proof of Spec/Formal Design/INFORMED Design/Proof of Design/Code/Code Proof/Integration/Sys test/Acceptance	
Date: 14-7-2003		Signature of Originator: 	
EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run)			
<p>Add function <i>SerialNumberHasOverflowed</i> to INFORMED design.</p> <p style="text-align: right;">Continued YES/NO</p>			
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: 14-7-2003		Signature of Evaluator: 	
RESPONSE (detail how incident is to be resolved, identify cause of problem, related faults and change requests)			
<p>Update INFORMED Design as detailed in Evaluation.</p> <p style="text-align: right;">Continued YES/NO</p>			
Date: 14-7-2003		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.P1229.50.2	1.1		
		Continued YES/NO	