
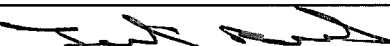


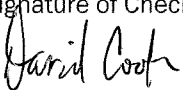


TIS
INCIDENT REPORT

S.P1229.6.39
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Project: TIS		Incident Number/Reference: 039	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)			
The INFORMED Design S.P1229.50.2 there is no facility to delete the keystore. This is required to clear the keystore back to its initial state following a failure in enrolment data.			
Found in test: N/A			
Supporting documentation attached		YES/NO	Continued YES/NO
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: 18/8/2003		Signature of Originator: 	
EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run)			
Correct the INFORMED design to include a Keystore.Delete procedure.			
		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: 18/8/2003		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: 18/8/2003		Signature of Project Manager: 	
IMPLEMENTATION (if applicable)			
Assigned to: Janet		Signature of Project Manager: 	
Item modified INFORMED Design S.P1229.50.2	Date/Version 1.2	Signature of Checker 	Signature of Integrator
		Continued YES/NO	