

No	Title	Date	Date	Classification	Status
		Raised	Invst'd		
1	InitAdmin missing from InitIDStation	15/05/2003	15/05/2003	major	closed
2	Remove Schema Composition from main loop	15/05/2003	15/05/2003	minor	closed
3	UserAllowedEntry wrong for fast entry	15/05/2003	15/05/2003	major	closed
4	Clarify source of time in Spec.	06/06/2003	06/06/2003	minor	closed
5	pre of TISPoll is not total	27/06/2003	27/06/2003	minor	closed
6	Statistics not recorded when token torn	30/06/2003	30/06/2003	major	closed
7	Fingerprint retries not required	30/06/2003	30/06/2003	major	closed
8	Error in AddElementsToCurrentFile	08/07/2003	08/07/2003	minor	closed
9	Remove unused Audit Elements	10/07/2003	10/07/2003	minor	closed
10	Error in TokenAuthCertOk	11/07/2003	11/07/2003	minor	closed
11	Op missing from INFORMED Design (CertificateStore)	14/07/2003	14/07/2003	minor	closed
12	Op missing from INFORMED Design (Admin)	16/07/2003	16/07/2003	major	closed
13	Problems with matching keyedOp in Admin	16/07/2003	16/07/2003	major	closed
14	Error in AdminToken.GetRole	17/07/2003	17/07/2003	minor	closed
15	Error in UserEntry.FailedAccessTokenRemoved	17/07/2003	17/07/2003	minor	closed
16	enclaveStatus update missing in ValidateAdminTokenFailC (FD)	17/07/2003	17/07/2003	major	closed
17	No implementation of keyedOps~	18/07/2003	18/07/2003	major	closed
18	Missing tracing in design	22/07/2003	22/07/2003	minor	closed
19	Typo in Formal Spec	22/07/2003	22/07/2003	minor	closed
20	Op missing from INFORMED Design (Door)	24/07/2003	24/07/2003	minor	closed
21	Tokens cleared in wrong shutdown schema	24/07/2003	24/07/2003	minor	closed
22	Keystore raises Exception when printing System Errors	24/07/2003	24/07/2003	major	closed
23	Keystore.Interface.GetAttributeValue never updates 'in out' Template	29/07/2003	29/07/2003	major	closed
24	Admin operations should log failures as warnings	05/08/2003	05/08/2003	minor	closed
25	Floppy interface needs changes	29/07/2003	29/07/2003	minor	closed
26	File interface needs changes	29/07/2003	29/07/2003	minor	closed
27	Facility to create directory required	29/07/2003	29/07/2003	major	closed
28	Archive log entries lack description	29/07/2003	29/07/2003	minor	closed
29	minSupportedLogSize impractically large	29/07/2003	29/07/2003	minor	closed
30	AdminFinishOpC omitted from FinishArchiveLogContext	30/07/2003	30/07/2003	major	closed
31	audit description in FinishedArchiveLogBadMatch incorrect	30/07/2003	30/07/2003	minor	closed
32	Poor text message for InsertEnrolmentData	13/08/2003	13/08/2003	minor	closed
33	Initial configuration does not allow system to be used effectively	13/08/2003	13/08/2003	major	closed

		Date	Date		
No	Title	Raised	Invst'd	Classification	Status
34	Constraints on Config data insufficient	13/08/2003	13/08/2003	major	closed
35	No audit indication of Admin Token Expiring	13/08/2003	13/08/2003	minor	closed
36	Console should indicate system busy when User Entry in progress	13/08/2003	13/08/2003	major	closed
37	Constraints on Config Data not checked	13/08/2003	13/08/2003	major	closed
38	Console should indicate when operations fail	18/08/2003	18/08/2003	minor	closed
39	Delete operation required in Keystore	18/08/2003	18/08/2003	minor	closed
40	Enrolment data should not include the outer braces	18/08/2003	18/08/2003	minor	closed
41	Wrong types returned by ConfigData.TheDisplayFields	19/08/2003	19/08/2003	minor	closed
42	SystemFaults may be warnings	19/08/2003	19/08/2003	minor	closed
43	Display needs to do lazy updates to reduce bandwidth	19/08/2003	19/08/2003	minor	closed
44	Make SPRE driver name configurable on cmd line	19/08/2003	19/08/2003	minor	closed
45	Minor typos in defn of Enrolment Cert in INFORMED	22/08/2003	22/08/2003	minor	closed
46	Current file cannot always be transferred from Floppy	03/09/2003	03/09/2003	minor	closed
47	Config data in audit log has file sizes in bytes not Kbytes	03/09/2003	03/09/2003	minor	closed
48	TIS attempts to communicate with card even when it can't connect	03/09/2003	03/09/2003	minor	closed
49	Various errors in the construction of Auth cert.	04/09/2003	04/09/2003	interfaces	closed
50	Failure to size screen causes complete system failure	05/09/2003	05/09/2003	minor	closed
51	Turn off debug in delivered system	08/09/2003	08/09/2003	no fault	closed
52	Add version number to title bar	08/09/2003	08/09/2003	minor	closed
53	Additional information required in User Manual	09/09/2003	09/09/2003	minor	closed
54	Illegal device name on command line causes problems on NT	09/09/2003	09/09/2003	minor	closed
	<i>do not use - insert above here</i>				
	Totals	54	54		

No	SRS	Items affected (Y -> F -> R -> T)									
		Z Spec	Sec Spec	Z Des	INF Des	Code	INT	Sys Test	ACC	Other	None
1		R									
2		R									
3		R									
4		R									
5		R									
6		R									
7		R									
8				R							
9				R							
10				R							
11					R						
12					R	R					
13						R					
14						R					
15						R					
16				R							
17					R	R					
18				R							
19		R									
20					R	R					
21				R							
22						R					
23						R					
24				R		R					
25					R						
26					R						
27					R	R					
28				R							
29					R	R					
30				R							
31				R							
32		R		R							
33		R		R		R					

NB: Master fault log is held electronically.

Fault log

Reference: S.P1229.6.0

No	SRS	Items affected (Y -> F -> R -> T)									
		Z Spec	Sec Spec	Z Des	INF Des	Code	INT	Sys Test	ACC	Other	None
34				R	R	R					
35				R		R					
36		R		R	R	R					
37					R	R					
38		R		R		R					
39					R						
40					R						
41						R					
42				R							
43						R					
44						R	R				
45					R						
46						R					
47						R					
48						R					
49							R				
50						R					
51							R				
52						R					
53									R		
54						R					
		12	0	17	14	26	3	0	1	0	0

		Found during												Date
No	Req	Z Spec	Sec Spec	Z Des	INF Des	Code	INT	Sys Test	ACC	ZPrf Spec	ZPrf Des	Cd Prf	Other	Closed
1											Y			26/06/2003
2											Y			27/06/2003
3				Y										26/06/2003
4										Y				26/06/2003
5										Y				27/06/2003
6						Y								23/07/2003
7		Y												23/07/2003
8											Y			23/07/2003
9						Y								23/07/2003
10						Y								23/07/2003
11						Y								05/09/2003
12						Y								05/09/2003
13						Y								18/07/2003
14						Y								18/07/2003
15						Y								18/07/2003
16						Y								23/07/2003
17						Y								05/09/2003
18						Y								23/07/2003
19				Y										23/07/2003
20						Y								05/09/2003
21						Y								05/09/2003
22						Y								30/07/2003
23						Y								05/09/2003
24						Y								05/09/2003
25						Y								05/09/2003
26						Y								05/09/2003
27						Y								05/09/2003
28						Y								05/09/2003
29						Y								05/09/2003
30						Y								05/09/2003
31						Y								05/09/2003
32						Y								05/09/2003
33								Y						05/09/2003

No	Req	Found during											Date	
		Z Spec	Sec Spec	Z Des	INF Des	Code	INT	Sys Test	ACC	ZPrf Spec	ZPrf Des	Cd Prf	Other	Closed
34								Y						05/09/2003
35								Y						05/09/2003
36								Y						05/09/2003
37								Y						05/09/2003
38								Y						05/09/2003
39						Y								05/09/2003
40						Y								05/09/2003
41						Y								05/09/2003
42						Y								05/09/2003
43								Y						05/09/2003
44							Y							05/09/2003
45													Y	05/09/2003
46								Y						05/09/2003
47								Y						05/09/2003
48								Y						05/09/2003
49								Y						05/09/2003
50								Y						10/09/2003
51													Y	10/09/2003
52								Y						10/09/2003
53								Y						10/09/2003
54								Y						10/09/2003
	0	1	0	2	0	28	1	15	0	2	3	0	2	54