



TIS
INCIDENT REPORT

Project: TIS		Incident Number/Reference: 010	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)			
In Formal Design S.P1229.50.1 p68 TokenAuthCertOK includes CertOK. This should be AuthCertOK since we need to check that the cert is signed by this TIS.			
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:		Signature of Originator:	
EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run)			
Update CertOK to AuthCertOK in schema			
		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: 11-7-2003		Signature of Evaluator:	
RESPONSE (detail how incident is to be resolved, identify cause of problem, related faults and change requests)			
Update formal design as described in evaluation.			
		Continued	YES /NO
Date: 22/7/2003		Signature of Project Manager:	
IMPLEMENTATION (if applicable)			
Assigned to: Janet		Signature of Project Manager:	
Item modified S.P1229.50.1 (50.1-Internal.tex)	Date/Version 1.1	Signature of Checker 	Signature of Integrator
		Continued	YES/NO