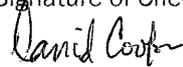


TIS
INCIDENT REPORT

S.P1229.6.30
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Project: TIS		Incident Number/Reference: 030	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)			
The Formal Design S.P1229.50.1 does not include AdminFinishOp in the FinishArchiveLogContext schema			
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: 30/7/2003		Signature of Originator: 	
EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run)			
The FinishArchiveLogContext schema was introduced at the design stage because the AdminOpFinishContext could not be used (the operation makes alterations to the audit log other than the addition of elements). AdminFinishOpC was not included in this new context.			
		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: 30/7/2003		Signature of Evaluator: 	
RESPONSE (detail how incident is to be resolved, identify cause of problem, related faults and change requests)			
AdminFinishOp should be included in the FinishArchiveLogContext schema			
		Continued	YES/NO
Date: 30/7/2003		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.P1229.50.1	v1.2		
		Continued	YES/NO