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 altertions 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: Janek	Signature of Project Manager:

Item modified	Date/Version	Signature of Checker	Signature of Integrator
S.P1229.50.1	v1.2	David Cooper	

Continued ~~YES~~/NO