



TIS
INCIDENT REPORT

S.P1229.6.9
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Project: TIS		Incident Number/Reference: 009	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)			
In Formal Design S.P1229.50.1 p27, the following AUDIT_ELEMENTS are not used in the design and should be removed: <i>UserTokenReadElement, UserTokenValidElement, AuthCertNeverValidElement</i> .			
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: 10-7-2003		Signature of Originator:	
EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run)			
remove the unused audit elements from the Formal Design.			
		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: 10-7-2003		Signature of Evaluator:	
RESPONSE (detail how incident is to be resolved, identify cause of problem, related faults and change requests)			
Implement as described in the Evaluation.			
		Continued	YES/NO
Date: 10-7-2003		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 (50_1_TIS.tex)	1.1		
		Continued	YES/NO