



TIS
INCIDENT REPORT

S.P1229.6.1
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Project: TIS		Incident Number/Reference: 001	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)			
In Formal Spec, S.P1229.41.2 v1.0, the Initial Schema <i>InitIDStation</i> does not include <i>InitAdmin</i> . It should.			
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: 15/5/2003		Signature of Originator:	
EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run)			
Add <i>InitAdmin</i> to <i>InitIDStation</i> Schema in Formal Spec. S.P1229.41.2			
		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: 15/5/2003		Signature of Evaluator:	
RESPONSE (detail how incident is to be resolved, identify cause of problem, related faults and change requests)			
Update as described in evaluation			
		Continued	YES/NO
Date: 15/5/2003		Signature of Project Manager:	
IMPLEMENTATION (if applicable)			
Assigned to: Janet		Signature of Project Manager:	
Item modified S.P1229.41.2 (41-2-start.tex)	Date/Version v1.1	Signature of Checker 	Signature of Integrator
		Continued	YES/NO