



TIS  
INCIDENT REPORT

S.P1229.6.12  
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Project: TIS		Incident Number/Reference: 012	
<b>DESCRIPTION</b> (data and sequence of actions leading to fault, details of actual and expected response)			
<p>Within the INFORMED Design S.P1229.50.2 and the Code the Admin package requires an additional operation to determine whether the current administrator is the SecurityOfficer or not. This is required to determine whether to display Config data. Add function SecurityOfficerPresent to Admin package in both Design and Code.</p> <p style="text-align: center;">15</p> <p>Found in test: N/A</p> <p>Supporting documentation attached YES/NO Continued YES/NO</p>			
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: 16-7-2003		Signature of Originator:	
<b>EVALUATION</b> (include list of items affected, details of work required, other similar faults, tests to be re-run)			
<p>Add function SecurityOfficerPresent to INFORMED design and Code.</p> <p>This operation should return true exactly when a security officer is present</p> <p style="text-align: right;">Continued YES/NO</p>			
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: 16-7-2003		Signature of Evaluator:	
<b>RESPONSE</b> (detail how incident is to be resolved, identify cause of problem, related faults and change requests)			
<p>Update INFORMED Design and code as detailed in Evaluation.</p> <p style="text-align: right;">Continued YES/NO</p>			
Date: 16-7-2003		Signature of Project Manager:	
<b>IMPLEMENTATION</b> (if applicable)			
Assigned to: Janet		Signature of Project Manager:	
Item modified	Date/Version	Signature of Checker	Signature of Integrator
S.P1229.50.2	1.1		
admin.ads	1.6		
admin.adb	1.5		
			Continued YES/NO