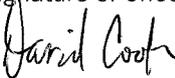


TIS  
INCIDENT REPORT

S.P1229.6.39  
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Project: TIS		Incident Number/Reference: 039	
<b>DESCRIPTION</b> <i>(data and sequence of actions leading to fault, details of actual and expected response)</i>			
The INFORMED Design S.P1229.50.2 there is no facility to delete the keystore. This is required to clear the keystore back to its initial state following a failure in enrolment data.			
Found in test: N/A			
Supporting documentation attached		YES/NO	Continued YES/NO
Found during: <i>(use actual project stages)</i>		Reqs /Sys spec/Security Spec/Proof of Spec/Formal Design/INFORMED Design/ Proof of Design/Code/Code Proof/Integration/Sys test/Acceptance	
Date: 18/8/2003		Signature of Originator: 	
<b>EVALUATION</b> <i>(include list of items affected, details of work required, other similar faults, tests to be re-run)</i>			
Correct the INFORMED design to include a Keystore.Delete procedure.			
		Continued YES/NO	
Classification:		Critical / Major / Minor / Interfaces / Test / No Fault	
Introduced during: <i>(use actual project stages)</i>		Reqs/Sys spec/Security Spec/Formal Design/INFORMED Design/ Code/Integration/Sys test/Acceptance	
Date: 18/8/2003		Signature of Evaluator: 	
<b>RESPONSE</b> <i>(detail how incident is to be resolved, identify cause of problem, related faults and change requests)</i>			
Update as described in evaluation			
		Continued YES/NO	
Date: 18/8/2003		Signature of Project Manager: 	
<b>IMPLEMENTATION</b> <i>(if applicable)</i>			
Assigned to: Janet		Signature of Project Manager: 	
Item modified	Date/Version	Signature of Checker	Signature of Integrator
INFORMED Design S.P1229.50.2	1.2		
		Continued YES/NO	