Project: TIS	Incident Number/Reference: 007

DESCRIPTION *(data and sequence of actions leading to fault, details of actual and expected response)*

In Formal Spec, S.P1229.41.2 v1.1 following the failure to validate a fingerprint TIS allows further retries. This function is not desired by the NSA and should be removed.

The concern is that the user interface may appear misleading with a retry being offered when there is insufficient time to complete a retry.

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: 30/6/2003	Signature of Originator:
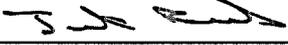
EVALUATION *(include list of items affected, details of work required, other similar faults, tests to be re-run)*

Following the first failure to validate a fingerprint within *ValidateFingerFail* the status should move on to *waitingRemoveTokenFail*. The display message *reinsertFinger* becomes obsolete.

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: 30/6/2003	Signature of Evaluator:
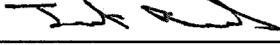
RESPONSE *(detail how incident is to be resolved, identify cause of problem, related faults and change requests)*

Update as described in evalulation

Continued ~~YES~~/NO

Date: 30/6/2003	Signature of Project Manager:

IMPLEMENTATION *(if applicable)*

Assigned to: janet	Signature of Project Manager:
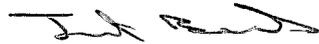
Item modified	Date/Version	Signature of Checker	Signature of Integrator
S.P1229.41.2 (41_2_UserEntry.tex 41_2_Intro.tex) 41-2-entry.vsd	1.2	David Cork	
			Continued ~~YES~~/NO