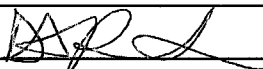

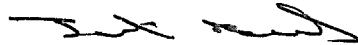
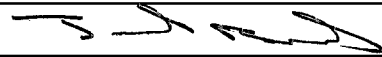



TIS
INCIDENT REPORT

S.P1229.6.21
Page 1 of 1

Project: TIS		Incident Number/Reference: 021	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)			
In the Formal Design (S.P1229.50.1), the schema ShutdownWaitingDoorC (p124) references ClearUserToken and ClearAdminToken, but ShutdownOKC (p123) does not.			
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: 24/7/2003		Signature of Originator: 	
EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run)			
ClearUserToken and ClearAdminToken should not be in the ShutdownWaitingDoorC schema, but in the ShutdownOKC schema, so the log element (raised within the OK schema) can indicate the administrator, and so the tokens' state is always cleared at shutdown.			
		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: 24/7/2003		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: 24/7/2003		Signature of Project Manager: 	
IMPLEMENTATION (if applicable)			
Assigned to: Janet		Signature of Project Manager: 	
Item modified S.P1229.50.1	Date/Version 1.2	Signature of Checker 	Signature of Integrator
		Continued YES/NO	