Project: TIS	Incident Number/Reference: 024

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

The Formal Design S.P1229.50.1 logs several auditable events as information when the event is classified as a warning. This applies to the following events: enrolmentFailedElement, adminTokenInvalidElement, invalidOpRequestElement, archiveCheckFailedElement, invalidConfigDataElement, auditAlarmRaisedElement. Also the event alarmRaisedElement should be critical not information

Found in test: N/A

Supporting documentation attached ~~YES~~/NO   *Continued* ~~YES~~/NO

Found during:	~~Reqs./Sys spec/Security Spec/Proof of Spec/Formal Design/INFORMED Design/~~
(use actual project stages)	~~Proof of Design/~~Code/~~Code Proof/Integration/Sys test/Acceptance~~

Date: 5/8/2003	Signature of Originator:

EVALUATION *(include list of items affected, details of work required, other similar faults, tests to be re-run)*

Correct the Formal design so that at each point that audit events with the above mentioned ids are logged the severity is given as warning or critical (as applicable) not information.

Continued ~~YES~~/NO

Classification:	~~Critical / Major /~~ Minor ~~/ Interfaces / Test / No Fault~~

Introduced during: *(use actual project*	~~Reqs/Sys spec/Security Spec/~~Formal Design~~/INFORMED Design/~~
stages)	~~Code/Integration/Sys test/Acceptance~~

Date: 5/8/2003	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: 5/8/2003	Signature of Project Manager:

IMPLEMENTATION *(if applicable)*

Assigned to: janet	Signature of Project Manager:

Item modified	Date/Version	Signature of Checker	Signature of Integrator
Formal Design S.P1229.50.1 door.adb	1.2 1·11 → 1·12	*David Cooper* *David Cooper*	
			Continued ~~YES~~/NO