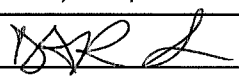
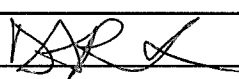
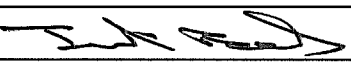




TIS
INCIDENT REPORT

S.P1229.6.15
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Project: TIS		Incident Number/Reference: 015	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)			
In Formal Design S.P1229.50.1 p95 - schema FailedAccessTokenRemovedC, the severity of the audit element is 'information'. The code implementation (UserToken.FailedAccessTokenRemoved) uses UserTokenTorn, which sets the severity to AuditTypes.Warning.			
Found in test:			
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: 17/07/2003		Signature of Originator: 	
EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run)			
The severity used in the code should be AuditTypes.Information			
		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: 17/07/2003		Signature of Evaluator: 	
RESPONSE (detail how incident is to be resolved, identify cause of problem, related faults and change requests)			
Change severity used in UserEntry.FailedAccessTokenRemoved			
		Continued	YES/NO
Date: 18/07/2003		Signature of Project Manager: 	
IMPLEMENTATION (if applicable)			
Assigned to: davidp		Signature of Project Manager: 	
Item modified userentry.adb	Date/Version 1.8 → 1.10	Signature of Checker 	Signature of Integrator
		Continued	YES/NO