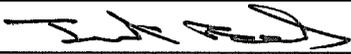


TIS
INCIDENT REPORT

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 | Date/Version | Signature of Checker | Signature of Integrator |
| userentry.adb | 1.8 → 1.10 |  | |
| | | Continued | YES/NO |