



TIS
INCIDENT REPORT

S.P1229.6.31
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| | | | |
|--|---------------------|--|-------------------------|
| Project: TIS | | Incident Number/Reference: 031 | |
| DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response) | | | |
| In the Formal Design S.P1229.50.1, the description in the audit log entry in FinishArchiveLogBadMatchC is 'floppyRemoved' rather than the expected 'floppyHasBadData'. | | | |
| 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: 30/7/2003 | | Signature of Originator: | |
| EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run) | | | |
| This should be 'floppyHadBadData' | | | |
| | | 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: 30/7/2003 | | Signature of Evaluator: | |
| RESPONSE (detail how incident is to be resolved, identify cause of problem, related faults and change requests) | | | |
| Update as described in the evaluation | | | |
| | | Continued YES/NO | |
| Date: 30/7/2003 | | Signature of Project Manager: | |
| IMPLEMENTATION (if applicable) | | | |
| Assigned to: | | Signature of Project Manager: | |
| Item modified S.P1229.50.1 | Date/Version 1.2 | Signature of Checker | Signature of Integrator |
| | | Continued YES/NO | |