


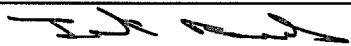
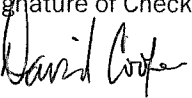


TIS
INCIDENT REPORT

S.P1229.6.39
Page 1 of 1

Project: TIS		Incident Number/Reference: 040	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)			
Due to the manner in which data is extracted from the TCP/IP interface to SPRE it would be more representative if the outer-most braces were omitted from the ID certificates provided on the enrolment floppy.			
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: 18/8/2003		Signature of Originator: 	
EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run)			
Remove the outermost braces in the description of the enrolment data format.			
		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: 18/8/2003		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: 18/8/2003		Signature of Project Manager: 	
IMPLEMENTATION (if applicable)			
Assigned to: Janet		Signature of Project Manager: 	
Item modified INFORMED Design S.P1229.50.2	Date/Version 1.2	Signature of Checker 	Signature of Integrator
		Continued YES/NO	