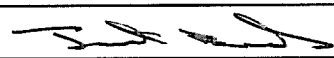

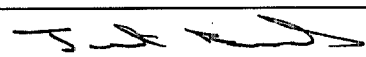

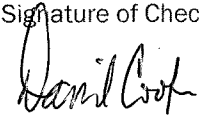


TIS
INCIDENT REPORT

S.P1229.6.9
Page 1 of 1

Project: TIS		Incident Number/Reference: 009	
DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)			
In Formal Design S.P1229.50.1 p27, the following AUDIT_ELEMENTS are not used in the design and should be removed: <i>UserTokenReadElement, UserTokenValidElement, AuthCertNeverValidElement</i> .			
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: 10-7-2003		Signature of Originator: 	
EVALUATION (include list of items affected, details of work required, other similar faults, tests to be re-run)			
remove the unused audit elements from the Formal Design.			
		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: 10-7-2003		Signature of Evaluator: 	
RESPONSE (detail how incident is to be resolved, identify cause of problem, related faults and change requests)			
Implement as described in the Evaluation.			
		Continued YES/NO	
Date: 10-7-2003		Signature of Project Manager: 	
IMPLEMENTATION (if applicable)			
Assigned to: Janet		Signature of Project Manager: 	
Item modified S.P1229.50.1 (50_1_TIS.tex)	Date/Version 1.1	Signature of Checker 	Signature of Integrator
		Continued YES/NO	