Project: TIS	Incident Number/Reference: 021

DESCRIPTION *(data and sequence of actions leading to fault, details of actual and expected response)*

In the Formal Design (S.P1229.50.1), the schema ShutdownWaitingDoorC (p124) references ClearUserToken and ClearAdminToken, but ShutdownOKC (p123) does not.

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: 24/7/2003 Signature of Originator:

EVALUATION *(include list of items affected, details of work required, other similar faults, tests to be re-run)*

ClearUserToken and ClearAdminToken should not be in the ShutdownWaitingDoorC schema, but in the ShutdownOKC schema, so the log element (raised within the OK schema) can indicate the administrator, and so the tokens' state is always cleared at shutdown.

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: 24/7/2003 Signature of Evaluator:

RESPONSE *(detail how incident is to be resolved, identify cause of problem, related faults and change requests)*

Update as described in evalulation

Continued ~~YES~~/NO

Date: 24/7/2003 Signature of Project Manager:

IMPLEMENTATION *(if applicable)*

Assigned to: janet Signature of Project Manager:

Item modified	Date/Version	Signature of Checker	Signature of Integrator
S.P1229.50.1	1.2	David Crocker	*Continued* ~~YES~~/NO