Project: TIS	Incident Number/Reference: 011
DESCRIPTION *(data and sequence of actions leading to fault, details of actual and expected response)*	
Within the INFORMED Design S.P1229.50.2 the CertificateStore requires an additional operation *SerialNumberHasOverflowed* this is a function that indicates whether an internal overflow of the serial number has occurred. If it has overflowed we should not issue Auth Certificates. 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: 14-7-2003	Signature of Originator:
EVALUATION *(include list of items affected, details of work required, other similar faults, tests to be re-run)*	
Add function *SerialNumberHasOverflowed* to INFORMED 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: 14-7-2003	Signature of Evaluator:
RESPONSE *(detail how incident is to be resolved, identify cause of problem, related faults and change requests)*	
Update INFORMED Design as detailed in Evaluation. *Continued* YES/NO	
Date: 14-7-2003	Signature of Project Manager:
IMPLEMENTATION *(if applicable)*	
Assigned to: James	Signature of Project Manager:

Item modified	Date/Version	Signature of Checker	Signature of Integrator
S.P1229.50.2	1.1	David Cooper	*Continued* YES/NO