

## TIS INCIDENT REPORT

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| Project: TIS   |     | Incident Num   | ber/Reference: | 026               |                    |  |
|--|-----|--|----------------|-------------------|--------------------|--|
| DESCRIPTION (data and sequence of actions leading to fault, details of actual and expected response)   |     |  |                |                   |                    |  |
| The INFORMED Design S.P1229.50.2 some errors in the interface described for File.  |     |  |                |                   |                    |  |
| An interface is required to obtain the name of a file. An interface is required to compare two files.  |     |  |                |                   |                    |  |
| Found in test:   | N/A |  |                |                   |                    |  |
| Supporting documentation attached YES/NO Continued Y   |     |  |                |                   | <del>YES/</del> NO |  |
| Found during: Reqs /Sys spec/Security Spec/Proof of Spec/Formal Design/INFORMED Design/ (use actual project stages) Proof of Design/Code/Code Proof/Integration/Sys test/Acceptance  |     |  |                |                   |                    |  |
| Date: 29/7/2003  |     | Signature of 0   | Originator:    |                   |                    |  |
| <b>EVALUATION</b> (include list of items affected, details of work required, other similar faults, tests to be re-run)   |     |  |                |                   |                    |  |
| Within the INFORMED design, File Interface  Add the operation File.Compare.  Add the operation File.GetName.  **Continued**  **YES/NO**  **Continued**  **YES/NO**  **TES/NO**  **TES/NO** |     |  |                |                   |                    |  |
| Classification: Critical / Major / Minor / Interfaces / Test / No Fault  |     |  |                |                   |                    |  |
| Introduced during: (use actual project stages)   |     | Regs/Sys spec/Security Spec/Formal Design/INFORMED Design/<br>Code/Integration/Sys test/Acceptance |                |                   |                    |  |
| Date: 29/7/2003  |     | 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: 29/7/2003  |     | Signature of Project Manager:  |                |                   |                    |  |
| IMPLEMENTATION (if applicable)   |     |  |                |                   |                    |  |
| Assigned to: janet   |     | Signature of Project Manager:  |                |                   |                    |  |
| Item modified Date/Version INFORMED Design S.P1229.50.2  |     | Signature of Checker Signature   |                | Signature of Inte | ure of Integrator  |  |
|  |     |  |                | Continued         | ¥ES/NO             |  |